

McKim
5-3
1993
115

ANNUAL REPORTS OF THE TOWN OF FARMINGTON



for the fiscal year ending December 31st

1993



Digitized by the Internet Archive
in 2009 with funding from
Boston Library Consortium Member Libraries

**ANNUAL REPORTS
OF THE
RECEIPTS
AND
EXPENDITURES**

for the fiscal year ending December 31st

1993

**TOWN
of
FARMINGTON
NEW HAMPSHIRE**

*Ridings Press, Inc.
Dover, N.H.*

INDEX

Office Hours-Town Hall, Emergency Numbers.....	Back Cover
Dedication.....	2
Town Pound Dedication.....	3
Message from Senator Fraser.....	5
Town Officers.....	6
Town Warrant.....	8
Budget-Purposes of Appropriation.....	13
Budget-Sources of Revenue.....	15
Statement of appropriations & Taxes Assessed.....	17
Bonded Debt.....	22
Independent Auditor's Report.....	25
Comparative Statement of Appropriations & Expenditures..	26
Water Department's Report-Financial.....	28
Wastewater Department's Report-Financial.....	29
Treasurer's Report.....	31
Tax Collector's Report-Tax Accounts.....	37
Tax Collector's Report-Tax Lien.....	39
Tax Collector's Report-Sewer/Water Accounts.....	40
Financial Report.....	42
Summary of Receipts.....	43
Detail of Payments.....	48
Trust Funds Report.....	64
Town Clerk's Report.....	65
Planning Board's Report.....	68
Report of the Board of Selectmen.....	69
Police Department's Report.....	70
Fire Department's Report.....	72
Parks and Recreation Report.....	75
Health Officer/Animal Control Officer Report.....	76
Highway Department's Annual Report.....	77
Zoning Board of Adjustment's Report.....	78
Code Enforcement Office's Report.....	79
Librarian's Report-Goodwin Library.....	80
Welfare Department's Report.....	81
Water Department Report.....	82
Wastewater Department Report.....	83
Conservation Commission Report.....	84
Rural District Visiting Nurse Report.....	85
Unredeemed Taxes from Tax Lien.....	87
Town Meeting Minutes March 10, 1993.....	93



BERTHA PELLETIER

1906-1993

DEDICATION

This year's Town Report is dedicated to former Town Clerk, Bertha Pelletier, who passed away in March. Bertha served as our Town Clerk from 1958 to 1974. She resigned her post as Town Treasurer in 1958 in order to fill the post vacated by Leslie Ham.

We would also like to remember the following who served the town in various capacities:

Donna Osgood, d. 10/25/93. Donna served as an election official for several years.

Earl Simonsen, d. 10/11/93. Earl served on various boards over the last few years.

Simonne Blouin, d. 07/29/92. Simonne served as an election official for many years prior to the death of her husband, Paul.

FARMINGTON TOWN POUND REPORT

The Farmington Conservation Commission, chaired by Randy Orvis, began the process of getting the Town Pound on the National Registry of Historic Places in July, 1992; Kurt Olsen wrote to the New Hampshire Division of Historical Resources for application forms.

The paper work got off to a good start when Judy Nichols found the correct date of 1823 for the Pound in early town records. Ed Demers carried out the required historical research and regional survey of Town Pounds. Through Dave Roberts' guidance, a virtually unknown Pound in the woods of N. Gilmanton was photographed and recorded. Our Town Pound was granted National Registry status on Sept. 09, 1993.

The success is due to the assistance and encouragement of many people: Selectmen Willis Berry, Barbara Spear, John Silvia and Joan Funk, former Town Administrator John Scruton, Town Administrator Richard Magnifico, Secretary Judy Nichols, Building Inspector Don Gilbert and Secretary Diane Ficco, Roger Belanger of the Puddledock Press, Librarian Dorinda Howard, John Nolan of the Times, Louise Hoage and Roger Nutter of the Farmington Historical Society.

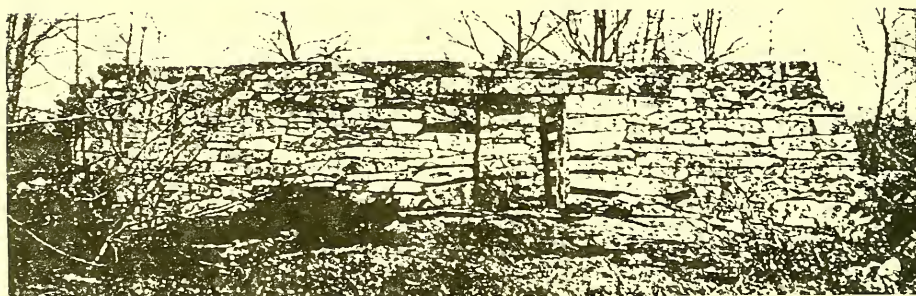
Restoration of the Pound to its historic integrity, using the 1904 photograph as a guide, is our next goal. Randy Orvis, Chairman of the FCC and members Terry Corneau, Judythe Burkinshaw and Ed Demers, assisted by volunteers Paul Turner and David Burkinshaw have been involved in the ongoing clearing of the Pound lot. Thanks to Trustee Paul Turner, a bronze marker has been ordered and will be paid for out of the Trust Funds. Special thanks go to teacher Candy Lee and all the fifth graders at the Memorial Drive School who raised \$200 toward the restoration of the Pound.

Farmington is indebted to:

Nicholas Colbath who built the Pound so well that its walls have stood for 170 years; The unknown photographer who recorded the original appearance of the Pound; and the Raab family who deeded the Pound on its 120' x 130' lot to the Town in 1975; and finally to Roger Nutter and members of the Historical Society who cleared the Pound lot and installed a new gate and sign as a Bicentennial Project in 1976.

The Pound; at the geographical center of Farmington, can be reached by taking the Meeting House Hill Road at Wagon Wheel Corner; up the hill to the end of the road and take a hard

right onto Ten Rod Road; follow to the end of the black top; three quarters of a mile further take the Pound Road on the right. The Pound is 300' in on your left.



A MESSAGE FROM STATE SENATOR LEO W. FRASER, JR.

It has been a privilege to again represent Senate District 4, which includes the Town of Farmington, in the New Hampshire Senate. We entered the 1993 Legislative Session facing many challenges and I am proud to say that we addressed many of these challenges with vision and innovation.

As your state senator, I have made economic development and job creation one of my highest priorities. As a member of the Senate's Economic Development Committee, I sponsored several legislative initiatives intended to encourage the expansion of business and industry in our state. These policies will serve to enhance opportunity for our residents in the future. Throughout 1994, I will continue to build upon these efforts.

Reducing the burden of property taxes was and will continue to be a priority. Last session I sponsored legislation that would have increased state aid for education. While this proposal was not adopted, a new law was passed that increases the amount of rooms and meals tax revenue returned to our communities. I was a co-sponsor of this legislation and also supported the inclusion in the State Budget of an additional \$10 million in revenue sharing. In the future, I will continue to look for ways to decrease the burden of property taxes on our citizens.

Of course, there were many other issues demanding my attention. Throughout, I have striven to accurately represent your views and concerns before the General Court. As always, I encourage you to share your views with me and I look forward to continuing to serve you in the future.

RESPECTFULLY SUBMITTED,

LEO W. FRASER, JR.
SENATOR DISTRICT 4

TOWN OFFICERS

BARBARA SPEAR, CHAIRMAN..... Term expires 1994
JOHN J. SILVIA..... Term expires 1995
JOAN A. FUNK..... Term expires 1996

TOWN CLERK - TAX COLLECTOR KATHY L. VICKERS

DEPUTY TOWN CLERK - TAX COLLECTOR BONNIE LAUZE

TREASURER JEANETTE GREELEY

REPRESENTATIVES

RONALD CHAGNON BARBARA SPEAR HENRY SULLIVAN

POLICE OFFICERS

BARRY CARR, CHIEF SGT. SCOTT ROBERGE TIM BROWN
KENNETH BUTTON DANIEL YODER MARK MCGOWEN
DAVID HALL MICHAEL MADDOCKS KEVIN WILLEY
RANDY SOBEL JOHN J. HARDING, JR.

MODERATOR MARY BARRON

SUPERVISORS OF THE CHECKLIST

JUDITH BROWNELL.....Term expires 1994
JEANNE DAVENHALL.....Term expires 1996
MARGARET HAYES..... Resigned

TRUSTEES OF TRUST FUNDS

PAUL TURNER.....Term expires 1994
DIANE BERRY.....Term expires 1995
NORMAN FALL.....Term expires 1996

BUDGET COMMITTEE

DON GORDON, CHAIRMAN.....Term expires 1994
LAWRENCE KELLY.....Term expires 1994
JOHN FICCO.....Term expires 1994
DORINDA HOWARD.....Term expires 1995
TOM HUCKINS.....Term expires 1995
EARL SIMONSON..... Deceased
JOHN JOLLES.....Term expires 1994
PHYLLIS KULIGOWSKI.....Term expires 1996
PETER JOHNSON.....Term expires 1996
WILLIAM TSIROS.....Term expires 1996
ROBERT SCHULTE (School Board Rep.)
JOHN SILVIA, JR. (Selectmen's Rep.)

PLANNING BOARD

ELMER BARRON III, CHAIRMAN.....Term expires 1994
EARL SIMONSON..... Deceased
JANE FALL.....Term expires 1995
GEORGE SANSOUCY.....Term expires 1995
JOHN JOLLES..... Resigned
DONALD MACVANE.....Term expires 1996

RUTH GAGNON.....Term expires 1996
 DAVID WRIGHT (Alternate)
 ANN MACKINNON (Alternate)
 JAMES HORGAN (Alternate)
 JOAN A. FUNK (Selectmen's Rep.)
 JOHN J. SILVIA (Selectmen's Alt.)

BOARD OF ADJUSTMENT

RUTH CHASE.....Term expires 1994
 AARVARD WORSTER.....Term expires 1994
 JAMES AUBE.....Term expires 1995
 MARY JOLLES (Chairman).....Term expires 1996
 CAROL WORSTER.....Term expires 1996
 TIM EVANS (Alternate)

CONSERVATION COMMISSION

RANDY ORVIS (Chairman).....Term expires 1994
 DAVID ROBERTS.....Term expires 1994
 KURT OLSON.....Term expires 1995
 TERRY CORNEAU.....Term expires 1995
 EDMUND DEMERS.....Term expires 1996
 JUDYTHE BURKINSHAW.....Term expires 1996
 WILLIS BERRY.....Term expires 1996
 GEORGE QUINN (Alternate)

HEALTH OFFICER

JOHN FITCH

DOG OFFICER

JOHN FITCH

1994 TOWN WARRANT

To the inhabitants of the Town of Farmington in the County of Strafford qualified to vote in Town affairs:

You are hereby notified to meet at the Town Hall in said Farmington on Tuesday the eighth day of March next (1994) at nine o'clock in the forenoon to cast your ballot for Town officers and for questions required by law to be on the ballot. Polls will close no earlier than 7 o'clock in the evening. The remainder of the Warrant will be acted on beginning at 7 o'clock in the evening, Wednesday the ninth day of March.

ARTICLE 1. To choose one Selectman for three years, one Treasurer for one year, one Budget Committee member for one year, three Budget Committee members for three years, one Moderator for two years, one Trustee of the Trust Fund for three years, one Supervisor of the Check list for 6 years, one Supervisor of the check list for 4 years.

ARTICLE 2. Are you in favor of the adoption of the following amendment to the Town of Farmington Flood Plain Development Ordinance Page 3 paragraph 7, as proposed by the Planning Board to read: "Recreational vehicles" means a vehicle which is (a) built on a single chassis: (b) 400 square feet or less when measured at the largest horizontal projection: (c) designed to be self propelled or permanently towable by a light duty truck; and (d) designed primarily not for use as a permanent dwelling but as temporary living quarters for recreational camping, travel or seasonal use.

ARTICLE 3. Are you in favor of the adoption of the following amendment to the Town of Farmington Flood Plain Development Ordinance Page 7 paragraph c, as proposed by the Planning Board to read: Recreation vehicles placed on sites within Zones A1 - 30, AH and AE shall either (i) be on site for fewer than 180 consecutive days, (ii) be fully licensed and ready for highway use, or (iii) meet all standards of Section 60.3 (b) (1) of the National Flood Insurance Program Regulations and the elevation and anchoring requirements for

"manufactured homes" in Paragraph (c) (6) of Section 60.3.

- ARTICLE 4. To see if the Town will vote to adopt the provisions of RSA 72:1-c which authorizes any town or city to elect not to assess, levy and collect a resident tax. (By Petition)
- ARTICLE 5. To see if the Town will vote to raise and appropriate funds needed to hire three emergency medical personnel, to operate our ambulance during the day for a period of one year, at a cost of \$60,000.00 in the interim, while we are gathering new members and training them.
(Recommended by Budget Committee)
- ARTICLE 6. To see if the Town will vote to raise and appropriate the sum of \$40,000 for five inch raised sidewalks, with granite edge from North Main Street along School Street.
(By petition) (Not recommend by Budget Committee)
- ARTICLE 7. To see if the Town will vote to raise and appropriate the sum of \$2,570,103 (Two Million Five Hundred Seventy Thousand One Hundred and Three Dollars) for the operation, expenses, and commitments of Town Government which represents the bottom line of column No.3 (The Selectmen's Budget) in the posted budget (MS-7). Said sum includes Article 8.
(Budget Committee recommends \$2,570,103, Two Million Five Hundred Seventy Thousand One Hundred and Three dollars inclusive of their recommendation on Article 8.)
- ARTICLE 8. To see if the Town will vote to raise and appropriate the sum of forty-nine thousand dollars (\$49,000) to be added to the Highway Capital Reserve Fund previously established and to authorize the withdrawal of sixty-six thousand three hundred six dollars and twenty cents (\$66,306.20) from the Capital Reserve fund for the purchase of a six (6) wheel dump truck with dump cart, plow frame, and stainless steel sander. (The Selectmen and

the Budget Committee recommend this appropriation.)

ARTICLE 9. To see if the Town will authorize the Selectmen to lease to the Farmington Community Child Care Center for a period of twenty (20) years at \$1.00 per year, 4.1 acres of land located on Route 153 near Town well #3 and adjacent to the PSNH right-of-way (Tax map R-3, Lot 22).
(Recommended by Budget Committee)

ARTICLE 10. To see if the Town will vote to authorize the Board of Selectmen to accept on behalf of the Town, gifts, legacies, and devises made to the Town in trust for any public purpose, as permitted by RSA 31:19.

ARTICLE 11. To see if the Town will vote to authorize the Board of Selectmen to apply for, accept, and expend, without further action by Town Meeting, money from Federal, State or other governmental unit or a private source which becomes available during the year, in accordance with RSA 31:95-b.

ARTICLE 12. To see if the Town will vote to authorize the Board of Selectmen to transfer tax liens and to convey any real estate acquired by the Town by Tax Collector's deed. Such conveyance shall be by deed following a public auction, or property may be sold by advertised sealed bids, or may be otherwise disposed of as justice may require, pursuant to RSA 80:80

ARTICLE 13. To see if the Town will vote to pay only under protest any and all sums mandated by the State in violation of the State Constitution which are included in this budget and which the Board of Selectmen deem expedient to pay pending resolution of their constitutionality and to refuse to pay those sums mandated by the State in violation of the State Constitution which the Board of Selectmen deem inexpedient to pay.

ARTICLE 14. To see if the Town will accept the provision of RSA 33:7 providing that any town at an annual meeting may adopt an article authorizing indefinitely, until specific rescission of such authority, the Selectmen to issue tax anticipation notes.

ARTICLE 15. To see if the Town will vote to indemnify and save harmless for loss or damage occurring after said vote any person employed by it and any member or officer of its governing board, administrative staff or agencies from personal financial loss and expense including reasonable legal fees and costs, if any, arising out of any claim, demand, suit or judgement by reason of: 1.) negligence or other act resulting in accidental injury to a person or accidental damage to or destruction of property if the indemnified person at the time of the accident resulting in injury, damage or destruction was acting within the scope of his/her employment or office; and/or 2.) any act or omission constituting a violation of the civil rights of an employee or any other person under any federal law if such act or omission was not committed with malice, and if the indemnified person at the time of such act or omission was acting within the scope of his employment or office as provided for in RSA 31:105 and 31:106.

ARTICLE 16. To authorize the Selectmen to sell to the highest bidder municipal vehicles including a surplus truck, one automobile, and other equipment as determined by the Selectmen.

ARTICLE 17. To transact such other business as may legally come before this meeting.

We hereby certify that on the eighth day of February 1994, we posted an attested copy of the within warrant to the place of Meeting within named and a like copy at the Farmington Post Office, a public place in said Town.

Barbara Spear, Chairman
John J. Silvia, Jr.
Joan A. Funk

Then personally appeared the above-named Barbara Spear, John J. Silvia, Jr. and Joan A. Funk and made oath that the above certificate by them is true.

Kathy L. Vickers, Town Clerk

A true copy of Warrant attest:

Barbara Spear
John J. Silvia, Jr.
Joan A. Funk

1994 Budget Purposes of Appropriations (RSA 31:4)	FY 93 Actual Approp Current Year	FY 93 Actual Expenditures Current Year	FY 94 Selectmen's Budget Ensuing Fiscal Year	FY 94 Recommended Ensuing Year	Not Recommen ded
General Government:					
Executive	6,487.00	6,487.00	6,746.00	6,746.00	
Elect.Reg & Vit. Stat.	946.00	923.00	1,022.00	1,022.00	
Financial Admin.	29,780.00	29,800.00	30,952.00	30,952.00	
Reval. of Property	7,000.00	6,865.00	7,000.00	7,000.00	
Legal Expense	30,000.00	18,233.00	20,000.00	20,000.00	
Personnel Admin.	158,591.00	143,367.00	166,726.00	166,726.00	
Planning & Zoning	54,128.00	48,173.00	56,484.00	56,484.00	
Gen. Gov't Bldg.	46,755.00	45,653.00	49,698.00	49,698.00	
Insurance	217,854.00	214,416.00	259,209.00	259,209.00	
FICA	33,600.00	32,233.00	33,522.00	33,522.00	
Personnel Liab.	8,000.00	6,932.00	8,000.00	8,000.00	
Public Safety:					
Police	450,558.00	428,448.00	449,497.00	449,497.00	
Ambulance	1,875.00	1,875.00	14,575.00	14,575.00	
Fire	129,750.00	120,517.00	105,925.00	105,925.00	
Emerg. Management	25.00	-0-	25.00	25.00	
Highway & Streets:					
Highway & Streets	487,520.00	476,776.00	488,178.00	488,178.00	
Street Lighting	31,500.00	31,490.00	32,500.00	32,500.00	
Consultants	7,000.00	-0-	2,000.00	2,000.00	
Sanitation:					
Solid Waste Disp.	131,674.00	152,536.00	134,870.00	134,870.00	
Sewage Coll.& Disp.	165,305.00	164,739.00	168,900.00	168,900.00	

1994 Budget Purposes of Appropriations (RSA 31:4)	FY 93 Actual Approp Current Year	FY 93 Actual Expenditures Current Year	FY 94 Selectmen's Budget Ensuing Fiscal Year	FY 94 Recommended Ensuing Year	Not Recommen ded
Water Dist. & Treat:					
Water Services	234,831.00	202,092.00	212,904.00	212,904.00	
Health:					
Pest Control	9,610.00	6,802.00	7,265.00	7,265.00	
Health Agen.& Hosp.	12,248.00	13,520.00	12,248.00	12,248.00	
Welfare:					
Direct Assistance	36,000.00	34,949.00	36,000.00	36,000.00	
Intergov Welf Pmts(CAP)	4,000.00	3,500.00	4,000.00	4,000.00	
Culture & Recreation:					
Parks & Recreation	45,155.00	44,114.00	48,120.00	48,120.00	
Library	51,220.00	51,220.00	53,097.00	53,097.00	
Patriotic Purposes	800.00	800.00	800.00	800.00	
Conservation:					
Purchase of Nat. Res.	5,000.00	4,061.00	6,500.00	6,500.00	
Econ. Development:					
Debt Service:	2,300.00	513.00	2,300.00	2,300.00	
Prin Long Trm Bonds & Notes	94,580.00	94,580.00	67,000.00	67,000.00	
Int Long Trm Bonds & Notes	49,955.00	44,168.00	40,050.00	40,050.00	
Int. on TAN	40,000.00	18,203.00	40,000.00	40,000.00	
Capital Outlay:					
Lease Purchase	17,982.00	14,217.00	3,990.00	3,990.00	
Operating Transfers:					
To Cap. Res. Funds	20,000.00	20,000.00	-0-	-0-	
Total Appropriations	2,622,029.00	2,482,202.00	2,570,103.00	2,570,103.00	

FY 1994		FY93	FY93	FY94	FY94
Sources of Revenue		Estimated Current Year	Actual Revenues Current Year	Selectmen's Budget Ensuing Fiscal Year	Estimated Revenues Ensuing Fiscal Year
Taxes:					
Land Use Change Tax		2,000	1,000	1,000	1,000
Resident Taxes		34,180	29,620	30,000	30,000
Yield Taxes		4,000	9,534	5,000	5,000
Int.& Pen. on Delinq. Taxes		135,000	161,356	135,000	135,000
Bank Stock		2,000	2,010	2,010	2,010
Licenses and Permits:					
Business Licenses & Permits		8,550	2,805	2,500	2,500
Motor Vehicle Permit Fees		237,313	273,181	260,000	260,000
Other Licenses, Permits, Fees		11,565	11,305	11,000	11,000
Building Permits			9,275	9,200	9,200
From Federal Government:					
CDBG		1,250	1,972	1,250	1,250
From State:					
Shared Revenue		182,790	179,183	189,522	189,522
Highway Block Grant		94,452	94,452	93,720	93,720
Water Pollution Grants		16,624	16,624	17,576	17,576
State & Fed Forest Land Reimb		178	283	200	200
Other		230	1,875	1,000	1,000
Charges for Services:					
Income from Departments		5,400	43,774	33,542	33,542

FY 1994	FY93 Estimated Revenues Current Year	FY93 Actual Revenues Current Year	FY94 Selectmen's Budget Ensnung Fiscal Year	FY94 Estimated Revenues Ensnung Fiscal Year
Sources of Revenue				
Miscellaneous Revenues:				
Sales on Municipal Property	2,000	2,500	8,600	8,600
Interest on Investments	8,000	5,793	5,000	5,000
Other	81,420	76,795	54,800	54,800
Interfund Operating Transfers From:				
Proprietary Fund-Sewer	165,305	165,305	168,900	168,900
Proprietary Fund-Water	234,831	234,831	212,904	212,904
Trust & Anency Funds	950	705	700	700
Total Revenues and Credits	1,228,038	1,324,178	1,243,424	1,243,424
Total Appropriations	2,622,029			2,570,103
Less: Amount of Estimated Revenues, Exclusive of Property Taxes.	1,228,038			1,243,424
Amount of Taxes to be Raised (Exclusive of School and County Taxes)	1,393,991			1,326,679

FY93
STATEMENT OF APPROPRIATIONS

GENERAL GOVERNMENT:

Executive.....	36,267
Election, Registration & Vital Statistics.....	946
Financial Administration.....	158,591
Revaluation of Property.....	7,000
Legal Expense.....	30,000
Employee Benefits.....	192,372
Planning & Zoning.....	54,128
General Government Building.....	46,755
Insurance.....	67,082
Advertising and Regional Associations.....	2,300

PUBLIC SAFETY:

Police.....	450,558
Fire.....	129,750
Civil Defense.....	25
Ambulance.....	1,875

HIGHWAYS, STREETS, BRIDGES:

Highways and Streets.....	485,020
Bridges.....	2,500
Street Lighting.....	31,500

SANITATION:

Solid Waste Disposal.....	131,674
Wastewater Services.....	165,305
Consultants.....	7,000

WATER DISTRIBUTION AND TREATMENT:

Water Services.....	234,831
---------------------	---------

HEALTH:

Pest Control.....	9,610
Health Agencies and Hospitals.....	15,448
Women's Resource Center.....	800

WELFARE:

Direct Assistance.....	36,000
------------------------	--------

CULTURE & RECREATION:

Parks & Recreation.....	45,155
Library.....	51,220
Patriotic Purposes.....	800
conservation.....	5,000

DEBT SERVICE:

Princ. Long-Term Bonds & Notes.....	94,580
Interest Long-Term Bonds & Notes.....	49,955
Interest TAN.....	40,000
Lease Purchase.....	17,982

OPERATING TRANSFERS OUT:

Payments to Capital Reserve Funds:

Revaluation.....	20,000
------------------	--------

TOTAL APPROPRIATIONS.....2,622,029

DEPARTMENT OF REVENUE ADMINISTRATION
Municipal Services Division
Concord, NH 03302-0457
1993 Tax Rate Calculation

		Tax Rates
Town of Farmington		
Appropriations	2,622,029	
Less: Revenues	1,231,594	
Less: Shared Revenues	41,054	
Add: Overlay	50,038	
Add: War Service Credits	<u>45,900</u>	
Net Town Appropriation	1,445,319	
Special Adjustment	<u>0</u>	
Approved Town Tax Effort	1,445,319	
Municipal Tax Rate		15.37

-- School Portion --

Due to Local School	1,846,564	
Due to Regional School	0	
Less: Shared Revenue	<u>67,839</u>	
Net School Appropriation	1,778,725	
Special Adjustment	<u>0</u>	
Approved School Tax Effort	1,778,725	
School Tax Rate		18.92

-- County Portion --

Due to county	412,395	
Less: Shared Revenues	<u>8,070</u>	
Net County Appropriation	404,325	
Special Adjustment	<u>0</u>	
Approved county Tax Effort	404,325	
County Tax Rate		4.30

COMBINED TAX RATE	38.59
-------------------	-------

Total Property Taxes Assessed	3,628,369
-------------------------------	-----------

-- Commitment Analysis --

Total Property Taxes Assessed	3,628,369
Less: War Service Credits	(45,900)
Add: Village District Commitment	<u>0</u>
Total Property Tax Commitment	3,582,469

-- Proof of Rate --

Net Assessed Valuation	Tax Rate	Assessment
94,023,578	38.59	3,638,369

REVISED ESTIMATED REVENUES

TAXES:

Land Use Change Taxes.....	1,000
Resident Taxes.....	30,000
Yield Taxes.....	6,000
Other Taxes.....	2,000
Interest & Penalties on Delinquent Taxes.....	155,000

LICENSES, PERMITS AND FEES:

Business Licenses and Permits.....	2,780
Motor Vehicle Permit Fees.....	240,000
Other Licenses, Permits & Fees.....	15,000
Building Permits.....	7,500

FROM STATE:

Shared Revenue.....	62,219
Highway Block Grant.....	94,452
Water Pollution Grants.....	16,624
State & Federal Forest Land Reimbursement.....	289
Other.....	1,000

CHARGES FOR SERVICES:

Income from Departments.....	14,000
------------------------------	--------

MISCELLANEOUS REVENUES:

Sale of Municipal Property.....	2,500
Interest on Investments.....	4,000
Other.....	30,000
Special Revenue Fund.....	46,150

INTERFUND OPERATING TRANSFERS IN:

Sewer.....	165,305
Water.....	234,831
Trust and Agency Funds.....	950

OTHER FINANCING SOURCES:

Fund Balance.....	<u>100,000</u>
-------------------	----------------

TOTAL REVENUES AND CREDITS.....	1,231,594
---------------------------------	-----------

OVERLAY.....	50,038
(REQUIREMENT FOR THE YEAR)	

1993 INVENTORY

UTILITY SUMMARY

PSNH.....	1,000,000
N.H. Electric.....	<u>220,000</u>
TOTAL.....	1,220,000

ELDERLY EXEMPTION COUNT

Total number of individuals granted an Elderly Exemption for Current Year.

39 at 10,000.....	379,750
23 at 15,000.....	337,300
32 at 20,000.....	<u>620,600</u>
94.....	1,337,650

CONSERVATION RESTRICTION ASSESSMENT REPORT

	NO. OF ACRES
Farm Land.....	831.36
Forest Land.....	8,414.13
Wild Land	
1. Unproductive.....	34.05
Wet Land.....	<u>315.95</u>
Total Number of Acres Exempted Under Current Use	9,595.49

TAX CREDITS

	Limits	No.	Estimated Tax Credits
1. Paraplegic, double amputees owning specially adapted home- steads with VA Assistance	Unlimited	0	Exempt
2. Totally and permanently disabled veterans, their spouses or widows, and the widows of veterans who died or were killed on active duty.	1,400	6	8,400
3. Other war service credits	100	375	37,500
TOTAL NUMBER AND AMOUNT		381	45,900

BONDED DEBT

SEWER BOND - FHA - GENERAL OBLIGATION

NO. 01-0431301

TOTAL \$885,000 @ INTEREST RATE OF 05%

Principal Maturity Date:	<u>Interest</u>	<u>Principal</u>
December 9, 1975		\$10,000.00
December 9, 1976		10,000.00
December 9, 1977		10,000.00
December 9, 1978		15,000.00
December 9, 1979		15,000.00
December 9, 1980		20,000.00
December 9, 1981		20,000.00
December 9, 1982		20,000.00
December 9, 1983		20,000.00
December 9, 1984		20,000.00
December 9, 1985		20,000.00
December 9, 1986		30,000.00
December 9, 1987		30,000.00
December 9, 1988		30,000.00
December 9, 1989		30,000.00
December 9, 1990		35,000.00
December 9, 1991		35,000.00
December 9, 1992		35,000.00
December 9, 1993		35,000.00
December 9, 1994	22,250.00	40,000.00
December 9, 1995	20,250.00	40,000.00
December 9, 1996	18,250.00	40,000.00
December 9, 1997	16,250.00	40,000.00
December 9, 1998	14,250.00	45,000.00
December 9, 1999	12,000.00	45,000.00
December 9, 2000	9,750.00	45,000.00
December 9, 2001	7,500.00	50,000.00
December 9, 2002	5,000.00	50,000.00
December 9, 2003	2,500.00	50,000.00

WATER BOND - WATER DEPARTMENT
NO. 01-0431303
TOTAL \$350,000 @ INTEREST OF 05%

<u>PRINCIPAL</u>	<u>INTEREST</u>	<u>TOTAL</u>	<u>YEAR</u>	<u>BALANCE</u>
\$12,000	\$17,500	\$29,500	1982	\$338,000
12,000	16,900	28,900	1983	326,000
12,000	16,300	28,300	1984	314,000
12,000	15,700	27,700	1985	302,000
12,000	15,100	27,100	1986	290,000
12,000	14,500	26,500	1987	278,000
12,000	13,900	25,900	1988	266,000
12,000	13,300	25,300	1989	254,000
12,000	12,700	24,700	1990	242,000
17,000	12,100	29,100	1991	225,000
17,000	11,250	28,250	1992	208,000
17,000	10,400	27,400	1993	191,000
17,000	9,550	26,550	1994	174,000
17,000	8,700	25,700	1995	157,000
17,000	7,850	24,850	1996	140,000
17,000	7,000	24,000	1997	123,000
17,000	6,150	23,150	1998	106,000
17,000	5,300	22,300	1999	89,000
9,000	4,450	13,450	2000	80,000
8,000	4,000	12,000	2001	72,000
8,000	3,600	11,600	2002	64,000
8,000	3,200	11,200	2003	56,000
8,000	2,800	10,800	2004	48,000
8,000	2,400	10,400	2005	40,000
8,000	2,000	10,000	2006	32,000
8,000	1,600	9,600	2007	24,000
8,000	1,200	9,200	2008	16,000
8,000	800	8,800	2009	8,000
8,000	400	8,400	2010	0

WATER NOTE - WATER DEPARTMENT
NO. 01-0431304
TOTAL \$252,000 @ INTEREST OF 05%

<u>YEAR</u>	<u>INTEREST</u>	<u>PRINCIPAL</u>	<u>INTEREST</u>	<u>BALANCE</u>
1985	6,300			\$252,000
1986	6,000	12,000	6,300	240,000
1987	5,750	10,000	6,000	230,000
1988	5,500	10,000	5,750	220,000
1989	5,250	10,000	5,500	210,000
1990	5,000	10,000	5,250	200,000
1991	4,750	10,000	5,000	190,000
1992	4,500	10,000	4,750	180,000
1993	4,250	10,000	4,500	170,000
1994	4,000	10,000	4,250	160,000
1995	3,750	10,000	4,000	150,000
1996	3,500	10,000	3,750	140,000
1997	3,250	10,000	3,500	130,000
1998	3,000	10,000	3,250	120,000
1999	2,750	10,000	3,000	110,000
2000	2,500	10,000	2,750	100,000
2001	2,250	10,000	2,500	90,000
2002	2,000	10,000	2,250	80,000
2003	1,750	10,000	2,000	70,000
2004	1,500	10,000	1,750	60,000
2005	1,250	10,000	1,500	50,000
2006	1,000	10,000	1,250	40,000
2007	750	10,000	1,000	30,000
2008	500	10,000	750	20,000
2009	250	10,000	500	10,000
2010	250	10,000	250	0

Plodzick & Sanderson Professional Association

193 North Main Street Concord, N.H. 03301 (603) 225-6996

INDEPENDENT AUDITOR'S REPORT ON FINANCIAL PRESENTATION

To the Members of
the Board of Selectmen
Town of Farmington
Farmington, New Hampshire

We have audited the accompanying general purpose financial statements of the Town of Farmington as of and for the year ended December 31, 1992, as listed in the table of contents. These general purpose financial statements are the responsibility of the Town's management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the general purpose financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the general purpose financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

As described in Note 1B, the general purpose financial statements referred to above do not include the General Fixed Assets Account Group, which should be included to conform with generally accepted accounting principles. The amount that should be recorded in the General Fixed Assets Account Group is not known.

In our opinion, except for the effect on the financial statements of the omission described in the preceding paragraph, the general purpose financial statements referred to above present fairly, in all material respects, the financial position of the Town of Farmington as of December 31, 1992, and the results of its operations (and cash flows of its nonexpendable trust funds) for the year then ended in conformity with generally accepted accounting principles.

Our audit was made for the purpose of forming an opinion on the general purpose financial statements taken as a whole. The combining and individual fund financial statements listed in the table of contents are presented for purposes of additional analysis and are not a required part of the general purpose financial statements of the Town of Farmington. Such information has been subjected to the auditing procedures applied in the audit of the general purpose financial statements and, in our opinion, is fairly presented in all material respects in relation to the general purpose financial statements taken as a whole.

February 19, 1993

Plodzick & Sanderson
Professional Association

1993

COMPARATIVE STATEMENT OF APPROPRIATIONS & EXPENDITURES

	Appropriation	Receipts & Reimburse	Total Available	Expended	Unexpended Balance	Over Draft
Town Officers' Salaries	36,267.00		36,267.00	36,287.62		20.62
Town Officers Expenses	158,591.00	1,577.33	160,168.33	143,367.29	16,801.04	
Insurance Expense	217,854.00	10,702.62	228,556.62	214,415.82	14,140.80	
Election & Registration	946.00		946.00	923.25	22.75	
Town Hall Expenses	37,755.00		37,755.00	36,031.40	1,743.60	
Health/Animal Control	9,610.00		9,610.00	6,802.73	2,807.27	
Debt Service	202,517.00	46,150.00	248,667.00	171,168.37	77,498.63	
Police Department	388,691.00	1,329.65	390,020.65	375,850.47	14,170.18	
Police Cruiser	17,000.00		17,000.00	15,371.00	1,629.00	
Fire Department	79,875.00	965.79	80,840.79	70,642.49	10,198.30	
Code Enforcement	54,128.00		54,128.00	48,173.11	5,954.89	
Landfill Expense	96,674.00	2,393.16	99,067.16	75,920.14	23,147.02	
Highway Winter/Summer	230,607.00	2,955.23	233,562.23	223,087.14	10,475.09	
Highway General Expense	72,560.00	1,850.58	74,410.58	71,028.90	3,381.68	
Removal of Trees	2,400.00		2,400.00	2,450.00		50.00
River Maintenance	2,500.00		2,500.00	939.41	1,560.59	
Highway Subsidy	94,452.00		94,452.00	66,916.43	27,535.57	
Highway Truck	22,000.00		22,000.00	21,947.33	52.67	
Rebuild/Repave Roads	31,000.00		31,000.00	25,213.00	5,787.00	
FICA Town's Contribution	33,600.00		33,600.00	32,232.54	1,367.46	
Police Retire/Medicare	27,600.00		27,600.00	21,690.84	5,909.16	
Police Outside Service	6,500.00	3,051.50	9,551.50	2,987.11	6,564.39	
Appraisals	7,000.00		7,000.00	6,865.00	135.00	
Industrial Search	2,300.00		2,300.00	512.90	1,787.10	
Street Lighting	31,500.00		31,500.00	31,489.89	10.11	
Legal Expense	30,000.00		30,000.00	18,232.55	11,767.45	
Civil Defense	25.00		25.00	-0-	25.00	
Library	51,220.00		51,220.00	51,220.00		
Rural District Health	11,448.00		11,448.00	12,720.00		1272.00

1993
COMPARATIVE STATEMENT OF APPROPRIATIONS & EXPENDITURES

	Appropriation	Receipts & Reimburse	Total Available	Expended	Unexpended Balance	Over Draft
Strafford County Capp	4,000.00		4,000.00	3,500.00	500.00	
Strafford County Dispatch	8,117.00		8,117.00	8,116.63	.37	
Public Welfare	36,000.00	20.00	36,020.00	34,948.55	1,071.45	
Women's Resource Center	800.00		800.00	800.00		
Patriotic Purposes	800.00		800.00	800.00		
Town Clock	550.00		550.00	550.00		
Personnel Liabilities	8,000.00		8,000.00	6,931.89	1,068.11	
Consultants/Engineers	7,000.00		7,000.00	.00	7,000.00	
Conservation Commission	5,000.00		5,000.00	4,060.99	939.01	
Parks & Recreation	44,605.00		44,605.00	43,563.50	1,041.50	
Capital Reserve/Hwy Equip	27,000.00		27,000.00	27,000.00		
Capital Reserve/Reeval.	20,000.00		20,000.00	20,000.00		
Improv. Pub. Safety Bldg.	2,650.00		2,650.00	4,411.22		1761.22
Gas Tanks - Roof	1.00		1.00	.00	1.00	
Town Hall Renovations	9,000.00		9,000.00	9,641.87		641.87
Sidewalks-Downtown Rehab.	5,000.00		5,000.00	5,000.00		
Landfill Closure	35,000.00		35,000.00	76,615.71		41615.71
Major Fire Equip. Purchase	49,875.00		49,875.00	49,875.00		
Ambulance Dispatch	1,875.00		1,875.00	1,875.00		
92 Encumbered Capp	500.00		500.00	500.00		
92 Enc. Haywood Block Paving	6,000.00		6,000.00	6,000.00		
TOTALS	\$2,228,393.00	70,995.86	2,299,388.86	2,088,657.09	256,093.19	45361.42
Overdraft					45,361.42	
NET SURPLUS					210,731.77	

WATER DEPARTMENT 1993

Balance Forward January 1, 1993.....	\$8,721.09
--------------------------------------	------------

Receipts:

Water Rents.....	\$17,8964.74
Service Work & Connections.....	10,153.67
Interest on Past Due Bills.....	<u>5,438.09</u>
	\$194,556.50

Voided Checks.....	\$54.00
Refunds & Recoveries.....	1,369.52
NOW Account Interest.....	595.65
Transfers from Money Market.....	40,000.00
Transfers from Well Escrow/close acct.....	5,056.57
	<u>\$47075.74</u>

TOTAL AVAILABLE	\$250,353.33
-----------------	--------------

Disbursements:

Equipment Operator.....	\$22,270.98
Treasurer.....	309.00
Superintendent.....	17,645.85
Foreman.....	24,576.08
Asst. Plant Operator.....	680.22
Clerk.....	3,873.70
Employer FICA.....	5,087.19
Auditor.....	1,950.00
Chemicals.....	6,141.54
Petroleum Products.....	1,838.12
Utilities.....	22,462.29
Office Supplies.....	1,158.08
Janitorial Supplies.....	215.57
Insurances.....	20,308.51
Lab.....	1,589.86
Vehicle Maintenance.....	1,144.18
Plant Maintenance.....	8,906.53
Miscellaneous.....	7,320.53
Overlay (overpayments refunded).....	115.99
Principal & Int. on Bond.....	46,150.00
Consultants.....	5,338.75
New Well.....	260.00
Repair Precinct Bldg.....	175.29
Polypigging Lines.....	<u>569.92</u>
	\$200,088.19

Adjustments:

1993 BC/BS....	(\$249.44)
1992 BC/BS.....	242.05
92 Charges....	3,084.96
Well Escrow....	5,011.96
Void Checks....	54.00

Total Adjustments.....\$8,143.53

Transfer to Capital Reserve.....\$5,250.00

TOTAL DISBURSEMENTS.....\$213,481.72

NOW Account Balance as of Dec. 31, 1993....\$36,871.61

WATER DEPARTMENT MONEY MARKET ACCOUNT:

Beginning Balance 1/1/93.....\$65,247.31

1993 Interest Earned.....941.59

Less Trans. to NOW Acct..... 40,000.00

BALANCE DEC. 31, 1993.....\$26,188.90

WATER DEPARTMENT CAPITAL RESERVE ACCOUNT:

Beginning Balance 1/1/93.....\$62,792.38

Deposits from NOW Acct.....5,250.00

1993 Interest Earned.....1,965.48

Transfer to CR Investment Savings.....70,007.86

BALANCE DEC. 31, 1993.....\$0.00

WATER DEPARTMENT CAPITAL RESERVE INVESTMENT ACCOUNT:

Transfer from Capital Reserve\$70,007.86

1993 Interest Earned.....51.79

BALANCE DEC. 31, 1993.....\$70,059.65

WATER DEPARTMENT ESCROW SYSTEM ACCOUNT:

Beginning Balance 1/1/93.....\$4,981.90

1993 Interest Earned.....74.67

Less Trans. to NOW Acct.....5,056.57

BALANCE DEC. 31, 1993.....00.00

WASTEWATER DEPARTMENT 1993

Balance Forward January 1, 1993.....\$54,305.30

Receipts:

Sewer Rents.....\$173,005.56

Service Work & Connections.....9,576.00

Interest on Past Due Bills.....5,255.03

\$187,836.59

Voided Checks.....203.00

NOW Account Interest.....1,399.46

TOTAL AVAILABLE.....\$243,744.35

Disbursements:

Equipment Operator.....\$ 492.81

Treasurer.....309.00

Superintendent.....17,645.84

Foreman.....446.40

Asst. Plant Operator.....22,305.71

Clerk.....3,873.70

Employer FICA.....3,444.50

Auditor.....1,950.00

Chemicals.....3,386.00

Petroleum Products.....1,492.46

Utilities.....	26,726.43
Office Supplies.....	1,235.49
Janitorial Supplies.....	367.57
Insurances.....	12,833.36
lab.....	13,333.43
Vehicle Maintenance.....	519.19
Plant Maintenance.....	12,966.73
Line Maintenance.....	5,598.50
Miscellaneous.....	2,580.65
Overlay (Overpayments).....	511.67
Dewatering Belt Press.....	5,800.00
Encumbered Bills.....	1,200.00
Consultants.....	<u>2,124.20</u>
	\$141,143.64
Adjustments:	
1992 BC/BS.... (\$7.13)	
1993 BC/BS.....	4.60
1992 Expend.2,431.17	
Void Checks... <u>203.00</u>	
Total Adjustments.....	\$2,631.64
Transfer to Capital Reserve.....	\$8,750.00
TOTAL DISBURSEMENTS.....	\$152,525.28
NOW Account Balance as of Dec. 31, 1993....	\$91,219.07
WASTEWATER DEPARTMENT MONEY MARKET ACCOUNT:	
Beginning Balance 1/1/93.....	\$9,716.01
1993 Interest Earned.....	301.81
Less Transfers to NOW Account.....	<u>5,000.00</u>
BALANCE DEC. 31, 1993.....	\$5,160.16
WASTEWATER DEPARTMENT CAPITAL RESERVE ACCOUNT:	
Beginning Balance 1/1/93.....	\$71467.95
Deposits from NOW Account.....	8,750.00
1993 Interest Earned.....	142.34
Less Transfer to CR Investment Acct....	<u>82,558.74</u>
BALANCE DEC. 31, 1993.....	\$0.00
WASTEWATER DEPARTMENT CAPITAL RESERVE INVESTMENT ACCT:	
Transfer from CR Account.....	\$82,558.74
1993 Interest Earned.....	<u>61.03</u>
BALANCE DEC. 31, 1993.....	\$82,558.74

TREASURER'S REPORT
GENERAL FUND

Balance forward 01/01/93	346,740.45
Received from Town Clerk:	
Municipal Agent Fee	\$720.00
Boat Fees	2,228.02
Motor Vehicle	270,443.00
Titles	2,018.00
U.C.C.	2,085.00
Bad Check fines	20.00
Certified Copies	339.00
Certified Copies - State Fees	471.00
Dog Fines	1220.00
Dog Licences	2,487.00
Marriage Licences	266.00
Various licences	720.00
Donations - Police Department	100.00
Donations - Town	706.00
Water/Sewer Payroll Reimbursement - FICA	13,828.22
Water/Sewer Payroll Reimbursement - FED	17,197.64
Water/Sewer Payroll Reimbursement - Lonestar	740.05
Water/Sewer Payroll Reimbursement - Medicare	3,234.28
Water/Sewer Payroll Reimbursement - Net	79,362.45
Reimbursements - Fire Department	965.79
Reimbursements - Gas	1,198.41
Reimbursements - Highway Department	2,955.23
Reimbursements - Other Insurance	2,028.00
Reimbursements - Police Department	1,329.65
Reimbursements - Sewer Department	6,542.18
Reimbursements - Welfare Department	20.00
Reimbursements - Workers' Compensation	2,925.00
Reimbursements - Water Department	6881.71
Reimbursements - Water Loan	46,150.00
Reimbursements - Blue Cross	5,718.52
Reimbursements - Court Time	4,048.66
Reimbursements - Emergency Service	36.00
Reimbursements - Landfill	2,393.16
Reimbursements - CDBG	1,971.85
Reimbursements - Unemployment	2,684.82
Reimbursements - IRS	1,020.24
Reimbursements - Legal Fees	4,989.75
Federal Forest	283.49
Highway Subsidy	94,451.94
Reimbursements - State Gas	145.03
Railroad Tax	880.30
Shared Revenue	179,182.59
State Aid - Water Pollution	16,624.00
Court Fines	3,498.74
Current Use Application Fees	30.00
Election Filings	11.00
Landfill Charges	1,591.00
Miscellaneous	2,960.84

Planning Board	5,899.50
Photo Copies	367.78
Police - Outside Services	3,051.50
Police Reports	1,070.00
Parking Tickets	510.00
Sale of Town Property	2,500.00
Trust Funds	704.65
Zoning Board of Adjustment	376.00
Building Permits	9,275.50
Pistol Permits	424.00
Septage Permits	3,380.00
Dog Licenses to State	241.50
Marriage Licenses to State	1334.00
Flowing - School	9,000.00
Wetland Permit Applications	22.00
Recreation - Dedicated Funds	21,735.84
NH Unemployment	28.86
Conservation Committee Grants	500.00
State Grants	<u>850.00</u>

TOTAL RECEIVED FROM TOWN CLERK -	\$852,974.69
----------------------------------	--------------

Received from Tax Collector:

1987 Tax Lien	543.97
1987 Tax Lien Interest	494.07
1987 Tax Lien Penalty	46.50
1988 Tax Lien	1,554.04
1988 Tax Lien Interest	1,206.73
1988 Tax Lien Penalty	118.50
1989 Tax Lien	5,649.47
1989 Tax Lien Interest	3,213.82
1989 Tax Lien Penalty	415.00
1990 Tax Lien	134,741.67
1990 Tax Lien Interest	48,371.19
1990 Tax Lien Penalty	2,988.00
1991 Resident Tax	20.00
1991 Resident Tax Penalty	2.00
1991 Tax Lien	137,190.87
1991 Tax Lien Interest	23,467.05
1991 Tax Lien Penalty	2,345.00
1992A Property Tax	282,931.57
1992A Property Tax Interest	30,899.18
1992A Property Tax Penalty	7,935.00
1992B Property Tax	419,547.08
1992B Property Tax Interest	23,006.44
1992B Property Tax Penalty	1,998.50
1992A Sewer Lien Penalty	778.50
1992A Water Lien Penalty	145.50
1992B Sewer Lien Penalty	227.50
1992B Water Lien Penalty	152.50
1992 Resident Tax	4,210.00
1992 Resident Tax Penalty	692.00
1992A Yield Tax	539.40

1992A Yield Tax Interest	96.29
1992B Yield Tax	466.40
1992 Tax Lien	105,737.65
1992 Tax Lien Interest	4,312.64
1992 Tax Lien Penalty	1,874.00
1993A Property Tax	1,643,321.51
1993A Property Tax Interest	5,673.50
1993A Yield Tax	8,527.90
1993A Yield Tax Interest	14.03
1993B Property Tax	1,324,086.39
1993B Property Tax Interest	565.14
1993 Resident Tax	25,390.00
1993 Resident Tax Penalty	104.00
1993 Land use Change Tax	1,000.00
National Bank Stock Taxes	2,010.00
1986 Tax Sale	586.39
Tax Sale Interest	213.61

TOTAL RECEIVED FROM TAX COLLECTOR	4,259,410.50
-----------------------------------	--------------

Miscellaneous:

Now Account Interest	7,006.98
Transfer from Skating Rink Acct.	108.00
Transfers from Road Project Acct.	767.83
Tax Anticipation Notes	<u>1,635,000.00</u>

TOTAL MISCELLANEOUS	\$1,642,882.81
---------------------	----------------

Total Receipts & Beginning Balance	\$7,102,008.45
Plus Voided Checks	8,216.99
Less Orders paid per Selectmen	<u>6,778,781.06</u>
BALANCE DECEMBER 31, 1993	\$331,444.38

MONEY MARKET ACCOUNT

Balance 01/01/93	\$6,164.60
Interest Earned	<u>174.87</u>
Balance 12/31/93	6,339.47

SKATING RINK IMPROVEMENT ACCOUNT

Balance 01/01/93	\$1436.63
Interest Earned	40.55
Less Withdrawals	<u>108.00</u>
Balance 12/31/93	\$1,369.18

WILLIAM WILLEY/GRAVEL ROAD ACCOUNT

Balance 01/01/93	3,532.19
Interest Earned	<u>106.80</u>
Balance 12/31/93	\$3,638.99

ROAD PROJECT ACCOUNT

Balance 01/01/93	\$750.80
Interest Earned	17.03

Withdrawal	<u>767.83</u>
Balance 12/31/93	\$900.00

CONSERVATION COMMISSION LAND ACQUISITION ACCOUNT

Balance 01/01/93	\$54.57
Deposits(tr. from CD)	12,181.03
Interest Earned	<u>222.29</u>
Balance 12/31/93	\$12,457.89

TREASURER'S REPORT WASTEWATER DEPARTMENT

Balance forward 01/01/93	\$54,305.30
--------------------------	-------------

Received from Tax Collector:

1992A Sewer Rents	19,074.89
1992A Sewer Rents Interest	2,503.51
1992B Sewer Rents	25,492.73
1992B Sewer Rents Interest	1,721.10
Sewer Final Billings - 1992	45.22
Sewer Final Billings Interest - 1992	2.30
1993A Sewer Rents	63,391.85
1993A Sewer Rents Interest	554.48
1993B Sewer Rents	64,524.42
1993B Sewer Rents Interest	173.13
Sewer Final Billings - 1993	476.45
Sewer Connection Fees	1,000.00
Sewer Rancourt Connection Fees	8000.00
Sewer Services	576.00
Sewer Services Interest	<u>300.51</u>

Total Received from Tax Collector	\$187,836.59
-----------------------------------	--------------

Miscellaneous:

Now Account Interest	<u>1,399.46</u>
----------------------	-----------------

Total Miscellaneous Receipts	<u>1,399.46</u>
------------------------------	-----------------

Total Receipts & Beginning Balance	\$243,541.35
Plus Voided Checks	203.00
Less Orders Paid by Selectmen	143,775.28
Less Transfers to Capital Reserve	8,750.00

Balance 12/31/93	91,219.07
------------------	-----------

MONEY MARKET ACCOUNT

Balance 01/01/93	\$5,017.82
Interest Earned	<u>142.34</u>

Balance 12/31/93	\$5,160.16
------------------	------------

WASTEWATER CAPITAL RESERVE SAVINGS ACCOUNT

Balance 01/01/93	\$71,467.95
Deposits	8,750.00
Interest Earned	2,279.76
Less Withdrawals	<u>82,497.71</u>
Balance 12/31/93	\$ 0.00

WASTEWATER CAPITAL RESERVE INVESTMENT SAVINGS

Balance 01/01/93	\$0.00
Deposits	82,497.71
Interest Earned	<u>61.03</u>
Balance 12/31/93	\$82,558.74

TREASURER'S REPORT WATER DEPARTMENT

Balance forward 01/01/93	\$8,721.09
--------------------------	------------

Received from Tax Collector:

1992A Water Rents	\$18,752.32
1992A Water Rents Interest	2,485.12
1992B Water Rents	29,110.85
1992B Water Rents Interest	1,981.73
1993A Water Rents	65,406.55
1993A Water Rents Interest	558.92
1993B Water Rents	64,298.16
1993B Water Rents Interest	107.36
Water Connection Fees	3,000.00
Rancourt Water Connection Fees	3,000.00
Water Final Billings - 1992	146.74
Water Final Interest - 1992	5.93
Water Final Billings - 1993	1,250.12
Water Services	4,153.67
Water Services Interest	299.03
Reimbursements to Water Department	<u>1,369.52</u>
Total Received from Tax Collector	\$195,926.02

Miscellaneous:

Now Account Interest	\$595.65
Transfers from Money Market	40,000.00
Water Escrow	<u>5,056.57</u>
Total Miscellaneous Receipts	\$45,652.22

Total Receipts & Beginning Balance	\$250,299.33
Plus Voided Checks	54.00
Less Orders paid per Selectmen	208,231.72
Less Transfers to Capital Reserve	<u>5,250.00</u>
Balance 12/31/93	\$36,871.61

MONEY MARKET ACCOUNT

Balance 01/01/93	\$65,247.31
Interest Earned	941.59
Less Withdrawals	<u>40,000.00</u>
Balance 12/31/93	\$26,188.90

WATER CAPITAL RESERVE SAVINGS ACCOUNT

Balance 01/01/93	\$62,792.38
Deposits	5,250.00
Interest Earned	1,965.48
Less Withdrawals	<u>70,007.86</u>
Balance 12/31/93	\$0.00

WATER CAPITAL RESERVE INVESTMENT SAVINGS

Balance 01/01/93	\$0.00
Deposits	70,007.86
Interest	<u>51.79</u>
Balance 12/31/93	\$70,059.65

ESCROW WATER SYSTEM

Balance 01/01/93	\$4,981.90
Interest Earned	74.67
Less Withdrawals	<u>5,056.57</u>
Balance 12/31/93	\$ 0.00

TAX COLLECTOR'S REPORT
TOWN OF FARMINGTON
Summary of Tax Accounts
Fiscal Year Ended December 31, 1993
DR.

		LEVIES OF	
Uncollected Taxes - Beginning	1993	1992	PRIOR
Of Fiscal Year:			
Property Taxes		702602.84	49.77
Resident Taxes		9510.00	240.00
Yield Taxes		1005.80	
 Taxes Committed this year:			
Property Taxes	3584172.00		
Resident Taxes	36030.00		
National Bank Stock Taxes	2010.00		
Land Use Change Tax	1900.00		
Yield Taxes	9527.11		
Expense Tax	1708.06		
 Added Taxes:			
Resident Taxes	1610.00	390.00	
 Overpayments:			
a/c Property Taxes	1184.00	260.81	
a/c Resident Taxes	10.00		
 Interest collected on			
Delinquent Taxes	6252.67	65510.41	
 Penalties Collected on			
Resident Taxes	104.00	421.00	2.00
 TOTAL DEBITS	3644507.84	779700.86	291.77

CR.

Remitted to Treasurer During

Fiscal Year:

Property Taxes	2967407.90	702478.65	
Resident Taxes	25390.00	4210.00	20.00
National Bank Stock Tax	2010.00		
Land Use Change Tax	1000.00		
Yield Taxes	8527.90	1005.80	
Interest on Taxes	6252.67	65510.41	
Penalties on Resident Tax	104.00	421.00	2.00

Abateements Made:

Property Taxes	2090.00	385.00	49.77
Resident Taxes		5560.00	220.00
Expense Tax	275.77		

Uncollected Taxes End of

Fiscal Year:

Property Taxes	615858.10	
Resident Taxes	12260.00	130.00
Yield Taxes	999.21	
Current Use Change Tax	900.00	
Expense Tax	1432.29	

TOTAL CREDITS	3644507.84	779700.86	291.77
---------------	------------	-----------	--------

SUMMARY OF TAX SALE/TAX LIEN ACCOUNTS
Fiscal Year Ended December 31, 1993

Town of Farmington

		DR.	
	Tax Sale/Lien on	Account of	Levies of
	1992	1991	PRIOR
Balance of Unredeemed Taxes			
Beginning of Fiscal Year:		305488.24	177372.99
Liens Executed during Fiscal			
Year:	424315.41		
Interest & Costs Collected			
After Lien Execution:	6186.64	25812.05	57067.42
 Total Debits	 430502.05	 331300.29	 234440.41
		CR.	
Remittance to Treasurer			
During Fiscal Year:			
Redemptions	105737.65	137190.87	143075.54
Interest & Costs			
After Lien Execution	6186.64	25812.05	57067.42
Abatements During Year	829.50	1132.57	1425.32
Deeded to Town During Year			
Unredeemed Taxes End of Year	317748.26	167164.80	32872.13
Total Credits	430502.05	331300.29	234440.41

TAX COLLECTOR'S REPORT
Summary of Sewer/Water Accounts
Fiscal Year Ended December 31, 1993
DR.

Town of Farmington

Uncollected Taxes - Beginning

Of Fiscal Year:

Water Rents	48179.92
Sewer Rents	44567.62
Water Services	11656.56
Sewer Services	1279.00
Water Connection Fees	64000.00
Sewer Connection Fees	246500.00
Water Finals	146.74
Sewer Finals	45.22

Taxes Committed to Collector:

Water Rents	176413.06
Sewer Rents	191836.54
Water Services	3681.74
Sewer Services	158.00
Sewer Connection Fees	1000.00
Water Connection Fees	3000.00

Added Taxes:

Water Finals	1335.68
Sewer Finals	2150.75

Overpayments:

a/c Water Services	5.00
--------------------	------

Interest collected :

Water Rents/Services	5438.09
Sewer Rents/Services	5255.03

TOTAL DEBITS	806648.95
--------------	-----------

CR.

Remitted to Treasurer During
Fiscal Year:

Water Rents	177567.88
Sewer Rents	172483.89
Water Services	4153.67
Sewer Services	576.00
Water Connection Fees	9000.00
Sewer Connection Fees	6000.00
Water Interest	5438.09
Sewer Interest	5255.03
Water Finals	1396.86
Sewer Finals	521.67

Abatelements Allowed:

Water Rents	753.34
Sewer Rents	3745.99
Sewer Finals	1632.58

Uncollected Taxes End of
Fiscal Year:

Water Rents	46271.76
Sewer Rents	60174.28
Water Services	11189.63
Sewer Services	861.00
Water Connection Fees	61000.00
Sewer Connection Fees	238500.00
Water Finals	85.56
Sewer Finals	41.72

TOTAL CREDITS

806648.95

FINANCIAL REPORT

ASSETS

Cash December 31, 1993.....	\$ 331,444.38
Petty Cash/Tax Collector's Office.....	225.00
S/A Skating Rink Fund	1,369.18
Cash/Money Market Account	6,339.47
Cash Payroll Account.....	25.00
Willey Gravel Pit & Road Money.....	3,638.99
1993 Resident Taxes.....	12,260.00
1992 Resident Taxes.....	130.00
1993 Property Taxes-June.....	261,192.49
1993 Property Taxes-December.....	354,665.61
Yield Tax.....	999.21
Current Use Tax.....	900.00
Expense Tax.....	1,432.29
1987 Tax Lien.....	276.39
1988 Tax Lien.....	1,083.13
1989 Tax Lien.....	6,310.57
1990 Tax Lien.....	25,202.04
1991 Tax Lien.....	167,164.80
1992 Tax Lien.....	317,748.26
	<hr/>
	\$ 1,492,406.81

LIABILITIES

S.A.U. 61.....	\$ 941,642.00
Employee Deductions.....	2,123.78
Escrow Accounts.....	3,638.99
Recreation-Dedicated Funds.....	2,999.43
State of New Hampshire.....	293.50
Donations to Departments.....	1,091.88
Reserve for Uncollected Taxes.....	32,000.00
1993 Encumbered Funds.....	56,069.40
Conservation Commission Grant.....	298.92
	<hr/>
	\$ 1,040,157.90

ASSETS	\$ 1,492,406.81
LIABILITIES	1,040,157.90
	<hr/>
NET SURPLUS.....	\$ 452,248.91

CONSERVATION COMMISSION

Savings Account.....	\$ 12,457.89
----------------------	--------------

SUMMARY OF RECEIPTS 1993

Cash on Hand January 1, 1993.....	\$ 346,740.45
From Local Taxes.....	3,712,050.25
From Tax Sales Redeemed.....	586.39
Tax Liens.....	385,417.67
Interest & Penalties	161,356.19
State of New Hampshire	296,466.01
Income from Trust Funds.....	704.65
All Licenses & Permits	13,821.50
Town Clerk Fees.....	6,574.00
Motor Vehicle Permits.....	270,443.00
Municipal Agent Fee.....	720.00
Boat Fees.....	2,228.02
Dog Licenses.....	2,728.50
Dog Fines.....	1,220.00
Municipal Court.....	4,008.74
Sale of Town Property.....	2,500.00
Interest on Deposits	7,181.85
Temporary Notes.....	1,635,000.00
Money Market Account.....	.00
Snow Plowing School.....	9,000.00
Water Loan	46,150.00
Planning Board.....	5,899.50
Zoning Board of Adjutment.....	376.00
Police Reports	1,070.00
Parks & Recreation Department.....	21,735.84
Conservation Commission Grant.....	500.00
Refunds & Recoveries	3,864.78
Closeout Midway Account.....	767.83
BC/BS Employee Reimb.....	3,282.23
Landfill Charges.....	1,591.00
Reimb. School & Ambulance.....	976.57
Payments Police Outside Services.....	3,051.50
Water/Sewer Misc. Reimb.....	13,423.89
Reimb. Community Development Expenses.....	1,971.85
Water/Sewer Payroll Reimb.....	114,362.64
Donation Police Dept.....	100.00
Reimb. IRS.....	1,020.24
Donations to Town.....	706.00
Reimb. Insurance.....	2,028.00
Legal Fees Reimb.....	4,989.75
Reimb. Departments.....	7,699.83
Reimb. Unemployment.....	2,713.68
Reimb. Workmen's Comp.....	2,925.00
Reimb. BC/BS.....	2,436.29
Skating Rink Account Withdrawal.....	108.00

	\$7,102,497.64

RECEIPTS DETAILS

Cash on Hand January 1, 1993\$ 346,740.45

FROM LOCAL TAXES

1993 Resident Taxes.....	\$ 25,390.00
1992 Resident Taxes.....	4,210.00
1991 Resident Taxes.....	20.00
Yield Taxes	9,533.70
Current Use	1,000.00
Tax Collection 1993.....	2,967,407.90
Tax Collection 1992.....	702,478.65
National Bank Stock.....	2,010.00
	<hr/>
	\$ 3,712,050.25

FROM TAX SALES REDEEMED

Levy of 1986.....	586.39
	<hr/>
	\$ 586.39

FROM TAX LIENS

1987 Tax Lien	\$ 543.97
1988 Tax Lien.....	1,554.04
1989 Tax Lien.....	5,649.47
1990 Tax Lien.....	134,741.67
1991 Tax Lien.....	137,190.87
1992 Tax Lien.....	105,737.65
	<hr/>
	\$ 385,417.67

Interest Received & Resident Tax Penalties ..\$ 161,356.19

STATE OF NEW HAMPSHIRE

Highway Subsidy	\$ 94,451.94
Shared Revenue	179,182.59
State Aid Water Pollution	16,624.00
Forest Lands	283.49
Railroad Tax.....	880.30
State Police Gas	145.03
Witness Fees Police Department.....	4,048.66
State Grants.....	850.00
	<hr/>
	\$ 296,466.01

INCOME FROM TRUST FUNDS

Trustee Trust Funds (Town Poor) \$ 704.65

ALL LICENSES AND PERMITS

Building Permits.....	\$ 9,275.50
Septage Permits.....	3,380.00
Pistol Permits.....	424.00
Licenses, Junk Yard, Food etc.....	720.00
Wetlands Permit Applications.....	22.00

	\$ 13,821.50

TOWN CLERK FEES

Titles.....	\$ 2,018.00
Marriage Licenses (Town).....	266.00
Marriage Licenses (State).....	1,334.00
UCC.....	2,085.00
Certified Copies (Town).....	339.00
Certified Copies (State).....	471.00
Bad Check Fines.....	20.00
Filing Fees (Current Use & Election).....	41.00

	\$ 6,574.00

MOTOR VEHICLE PERMITS

Kathy L. Vickers, Clerk \$ 270,443.00

MUNICIPAL AGENT FEES

Kathy L. Vickers, Clerk.....	\$ 720.00
------------------------------	-----------

BOAT FEES

Kathy L. Vickers, Clerk.....	\$ 2,228.02
------------------------------	-------------

DOG LICENSES

Kathy L. Vickers, Clerk Town.....	\$ 2,487.00
State Fees	241.50

DOG FINES

Kathy L. Vickers, Clerk.....	\$ 1,220.00
------------------------------	-------------

MUNICIPAL COURT

Court Fines & Parking Tickets.....	\$ 4,008.74
------------------------------------	-------------

SALE OF TOWN PROPERTY

2 Sanders D. L. Cronin.....\$ 2,500.00

INTEREST

N.O.W. Account & Money Market \$ 7,181.85

TEMPORARY NOTES

Farmington National & Savings Bank \$1,635,000.00

MONEY MARKET

Transfer from Money Market Account..... \$.00

SNOW PLOWING SCHOOL

S.A.U 61.....\$ 9,000.00

WATER LOAN

Water Department \$ 46,150.00

PLANNING BOARD

Planning Board \$ 5,899.50

ZBA

ZBA.....\$ 376.00

POLICE REPORTS

Accident Reports \$ 1,070.00

PARKS & RECREATION DEPARTMENT

Dances, Fund Raisers.....\$ 21,735.84

CONSERVATION COMMISSION GRANT

NH Rivers Campaign.....\$ 500.00

REFUNDS & RECOVERIES

Misc. & Photo Copies.....\$ 3,864.78

Closeout Midway Account Closeout.....\$	767.83
BC/BS Employee Reimb.....\$	3,282.23
Landfill Charges \$	1,591.00
Reimb. Gas School and Ambulance AR 92 \$221.84\$	976.57
Payments Police Outside Services.....\$	3,051.50
Water/Sewer Misc. Reimb.....\$	13,423.89
Reimb. CDBG Expenses.....\$	1,971.85
Water/Sewer Payroll Reimb.....\$	114,362.64
Police Department Dedicated Donation.....\$	100.00
Reimb. IRS.....\$	1,020.24
Donations to Town.....\$	706.00
Reimb. Insurance.....\$	2,028.00
Legal Fees Reimb.....\$	4,989.75
Reimb. Departments.....\$	7,699.83
Reimb. Unemployment.....\$	2,713.68
Reimb. Workmen's Comp.....\$	2,925.00
Reimb. BC/BS.....\$	2,436.29
Skating Rink Account Withdrawal.....\$	108.00

DETAIL OF PAYMENTS

Town Officer's Salaries.....	\$ 36,287.62
Town Officer's Expenses.....	143,367.29
Insurance Expenses.....	214,415.82
Election & Registration.....	923.25
Town Hall Expenses	36,011.40
Health/Animal Control.....	6,802.73
Debt Service.....	171,168.37
Police Department.....	375,850.47
Police Cruiser.....	15,371.00
Fire Department.....	70,642.49
Fire Department Radio System.....	49,875.00
Code Enforcement Office.....	48,173.11
Landfill Expenses.....	75,920.14
Landfill Closure Studies, Wells, Etc.....	76,615.71
Highways, Winter & Summer	223,087.14
Highways, General Expenses.....	71,028.90
Removal of Trees.....	2,450.00
River Maintenance.....	939.41
Special Highway Subsidy.....	66,916.43
Highway Truck.....	21,947.33
Rebuild/Repave Roads.....	25,213.00
Sidewalks/Downtown Rehab.....	5,000.00
FICA Town's Contribution.....	32,232.54
Police Retirement/Medicare.....	21,690.84
Police Outside Services.....	2,987.11
Appraisals.....	6,865.00
Industrial Search.....	512.90
Street Lighting.....	31,489.89
Legal/Enforcement Expense.....	18,232.55
Rural District Health.....	12,720.00
Stafford County CAPP.....	3,500.00
Encumbered CAPP 1992.....	500.00
Strafford Dispatch.....	8,116.63
Ambulance Dispatch.....	1,875.00
Libraries.....	51,220.00
Town Poor.....	34,948.55
Womens Resource Center.....	800.00
Memorial Day.....	800.00
Parks & Recreation.....	43,563.50
Town Clock.....	550.00
Capital Reserve/Reevaluation.....	20,000.00
Capital Reserve/Highway Equipment.....	27,000.00
Gas Tanks Roof.....	.00
Consultant/Engineers.....	.00
Hayward Block Paving.....	6,000.00
Personnel Liabilities.....	6,931.89
Improvements Public Safety Buildings.....	4,411.22
Town Hall Renovations.....	9,641.87
Conservation Commission.....	4,060.99
Temporary Loans	1,935,000.00
Money Market Account.....	.00
S.A.U. 61.....	1,737,134.00

Town Clerk Fees to State.....	1,693.00
Dog Licenses.....	248.50
1992 Taxes Bought by the Town.....	424,315.41
County Tax.....	412,395.00
Civil Defense.....	.00
W/S Payroll.....	114,362.64
CDBG Payroll Expenses.....	2,333.95
Parks& Recreation Expenditures.....	21,459.68
Payment's Overlay.....	3,411.96
Revenue Payments.....	1,629.69
Skating Rink.....	108.00
Impact Fees.....	24,000.00
Escrow Account Midway.....	750.80
Donations.....	869.16
Conservation Commission Grant.....	201.08
BC/BS Retiree.....	2,072.07
BC/BS Cobra.....	1,017.18
Police Donations.....	100.00

	\$ 6,768,368.88

TOWN OFFICER'S SALARIES

Town Clerk/Tax Collector.....	\$ 29,800.62
Treasurer.....	927.00
Chairman, Board of Selectmen.....	2,060.00
Selectmen.....	1,750.00
Selectmen 3 months.....	291.66
Selectmen 9 months.....	1,458.34

	\$ 36,287.67

Appropriation	\$ 36,267.00
Expenditures	36,287.62

Overdraft.....	\$ 20.62

TOWN OFFICER'S EXPENSES

Town Administrator 3 months.....	\$ 13,019.15
Town Administrator 6 months.....	18,002.65
Selectmen's Secretary.....	18,141.30
Bookkeeper.....	14,455.60
Deputy Town Clerk/Tax Collector 1 month	1,888.00
Deputy Town Clerk/Tax Collector 11 months	18,486.20
Clerk Town Clerk's Office.....	6,805.84
Welfare Director.....	10,891.84
Auditors.....	4,100.00
Telephone	4,298.70
Dues	3,261.01

Postage	6,842.84
Office Supplies	4,259.30
Register of Deeds	4,583.52
Printing	2,265.97
Mileage	735.55
Advertising	1,466.20
Tax Map Update	750.00
Office Equipment.....	1,019.56
RSA's.....	336.58
Training	730.50
Maintenance Agreements	4,290.98
Rebind/Restore Old Records.....	2,736.00
	<hr/>
	\$ 143,367.29

Appropriation	\$158,591.00
Expenditures	143,367.29
	<hr/>
Unexpended.....	\$ 16,801.04

INSURANCE EXPENSES

Health/Medical.....	\$103,131.04
Disability/Life Insurance.....	8,261.06
Vehicles.....	32,084.00
Liability/Officer's & Others.....	13,963.00
Property & Liability.....	26,676.00
Workmen's Compensation.....	26,271.68
Unemployment Compensation.....	1,832.04
Bonds.....	2,197.00
	<hr/>
	\$214,415.82

Appropriation.....	\$ 217,854.00
Expenditures.....	214,415.82
	<hr/>
Unexpended.....	\$ 3,438.18

ELECTION AND REGISTRATION

Election Personnel.....	\$ 648.39
Printing Ballots & Forms.....	153.18
Meals	121.68
	<hr/>
	\$ 923.25
Appropriated	\$ 946.00
Expenditures	923.25
	<hr/>
Unexpended.....	\$ 22.75

TOWN HALL EXPENSES

Fuel Oil	\$ 7,437.59
Electricity	6,395.29
Janitor	17,787.19
Supplies	2,561.81
Repairs	1,634.60
Sewer & Water.....	194.92

	\$36,011.40

Appropriation	\$ 37,755.00
Expenditures.....	36,011.40

Unexpended.....	1,743.60

HEALTH/ANIMAL CONTROL

Personnel.....	\$ 4,664.64
Supplies/Training.....	1,063.09
Sheltering Animals.....	1,075.00

	\$ 6,802.73
Appropriation.....	\$ 9,610.00
Expenditures.....	6,802.73

Unexpended.....	\$ 2,807.27

DEBT SERVICE

Principal.....	\$ 94,580.00
Interest.....	44,168.13
Lease Purchases.....	14,216.79
Tax Anticipation Note Interest.....	18,203.45

	\$ 171,168.37
Appropriation.....	\$ 202,517.00
Expenditures.....	171,168.37

Unexpended.....	\$ 31,348.63

POLICE DEPARTMENT

Police Chief.....	\$ 36,924.80
Police Lieutenant 5 months.....	12,935.73
Police Sergeant.....	30,669.34
Detective.....	28,509.77
Police Officer.....	11,873.91
Police Officer.....	27,333.15
Police Officer.....	25,957.26
Police Officer.....	25,782.11
Police Officer.....	26,215.73

Police Officer.....	26,094.48
Police Officer.....	26,784.22
Police Officer.....	25,355.76
Secretary Police Dept.....	18,531.52
Part Time Secretary.....	9,640.74
Police Specials.....	844.90
Milage OT Account.....	1,474.91
Telephone	9,490.15
Uniforms	2,280.50
Radio Maintenance	1,453.72
Office Supplies	2,646.67
Police Supplies	3,341.60
Tires	1,312.04
Police Training	4,044.68
Gas	6,945.19
Cruiser Maintenance	7,408.47
Juvenile Investigations	201.14
New Equipment	1,797.88

	\$ 375,850.47

Appropriation	\$388,691.00
Expenditures	375,850.47

Unexpended	\$ 12,840.53

POLICE CRUISER

Irwin Motors.....	\$ 15,371.00
Appropriation.....	\$ 17,000.00
Expenditures.....	15,371.00

Unexpended.....	\$ 1,629.00

FIRE DEPARTMENT

Fire Department Payments Firefighters...	\$ 21,305.23
Chief Clothing	600.00
Deputy Chief (2)Clothing.....	1,200.00
Mileage.....	50.96
Forest Fire Protection00
Training	1,823.56
Telephone	3,448.06
Office Supplies	348.55
Electric / Building	3,842.01
Fuel Oil / Building	2,085.60
Water	52.00
Sewer	80.00
Maintenance Supplies	671.78
Truck Expense	5,842.72
Equipment Expense.....	16,695.78
New Equipment.....	5,732.29

Chemicals	751.06
Repairs Air Pacs	738.01
Alarm System	1,890.30
Radio Repairs	1,575.68
Fire Prevention	95.00
Physicals.....	207.50
Forestry Equipment.....	357.40

	\$ 70,642.49

Appropriation	\$ 79,875.00
Expenditures	70,642.49

Overdraft.....	\$ 9,232.51

FIRE DEPARTMENT RADIO SYSTEM

2 Way Communications.....	\$ 49,875.00
---------------------------	--------------

Appropriation.....	\$49,875.00
Expenditure.....	49,875.00

CODE ENFORCEMENT OFFICE

Code Enforcement Officer.....	\$ 30,846.53
Secretary.....	13,830.08
Postage.....	743.98
Planning Consultants.....	.00
Strafford Regional Planning Commission...	.00
Board's Printing & Advertising	456.55
Mileage	737.10
Telephone	573.78
BOCA Dues.....	135.00
Supplies	850.09
Enforcement Funds.....	.00

	\$ 48,173.11

Appropriation	\$ 54,128.00
Expenditures	48,173.11

Unexpended.....	\$ 5,954.89

LANDFILL EXPENSES

Attendent #1.....	\$ 19,426.68
Attendent #2.....	18,995.34
Fuel	1,963.29
Oil & Lubricant	27.49
Lights	438.34
Tires	197.36
Repairs & Parts	5,650.37

Stickers	530.45
Pest Control	150.00
Metal Removal.....	.00
Tire Removal.....	3,088.58
Regional Solid Waste Agreement.....	591.13
Recycling.....	.00
Pay Per Bag.....	24,791.11

	75,920.14
Appropriation	\$ 96,674.00
Expenditures	75,920.14

Unexpended	\$ 20,753.86

LANDFILL CLOSURE STUDIES, WELLS ETC.

CEH & McLane, Graf, & Raulerson.....	\$ 76,615.71
Appropriation.....	\$35,000.00
Expenditure.....	76,615.71

Overdraft.....	\$41,615.71

HIGHWAYS, WINTER, & SUMMER

Road Agent.....	\$ 32,149.60
Heavy Equipment Operator.....	26,780.63
Mechanic I.....	20,602.52
Mechanic II.....	25,009.22
Truck Driver I.....	22,912.43
Truck Drive II.....	22,464.48
Part Timers Snow Plow Operations.....	11,530.03
Salt	24,449.81
Hot Top	4,863.80
Cleaning Catch Basins.....	.00
Culverts /Catch Basins.....	4,992.98
Contract / Sweeping	7,680.00
Bridge Repair.....	1,990.00
Sifter	2,340.00
Gravel.....	9,355.09
Mower Rental.....	2,050.00
Uniforms.....	1,456.59
Building Repair.....	2,739.96
Dues & Training.....	220.00

	\$ 223,087.14
Appropriation	\$ 230,607.00
Expenditures	223,087.14

Unexpended	\$ 7,519.86

HIGHWAY GENERAL EXPENSES

Gasoline	\$	4,566.86
Diesel Fuel		10,223.32
Engine Oil		1,736.72
Lights / Building		2,786.39
Telephone		549.80
Water		52.00
Radio Repairs		418.75
Tires		3,429.98
Rubbish Removal		1,446.65
Cleaning Supplies		322.64
Repairs & Parts		36,722.97
Repaint Trucks		150.00
Cutting Edges		3,898.71
Traffic Signs		2,124.20
New Equipment		1,700.00
Painting Lines		900.00

71,028.90

Appropriation	\$	72,560.00
Expenditures		71,028.90

Unexpended.....\$ 1,531.10

REMOVAL OF TREES

Burke's Tree Service.....	\$	2,450.00
---------------------------	----	----------

Appropriation.....	\$	2,400.00
Expenditures.....		2,450.00

Overdraft.....\$ 50.00

RIVER MAINTENANCE

S. Cardinal & Sons, Etc.....	\$	939.41
------------------------------	----	--------

Appropriation.....	\$	2,500.00
Expenditures.....		939.41

Unexpended.....\$ 1,560.59

SPECIAL HIGHWAY SUBSIDY

Street Paving Etc.....	\$	66,916.43
------------------------	----	-----------

Appropriation.....	\$	94,452.00
Expenditures.....		66,916.43

Unexpended.....\$ 27,535.57

HIGHWAY TRUCK

Grappone Truck Center & Howard Fairfield	\$	21,947.33
Appropriation.....	\$22,000.00	
Expenditures.....	21,947.33	

Unexpended.....	\$	52.67

REBUILD/REPAVE ROADS

S. Cardinal.&.Tilcon Maine.....	\$	25,213.00
Appropriation.....	\$31,000.00	
Expenditures.....	25,213.00	

Unexpended.....	\$	5,787.00

SIDEWALKS-DOWNTOWN

Tilcon Maine.....	\$	5,000.00
Appropriation	\$	5,000.00
Expenditures		5,000.00

F.I.C.A. TOWN'S CONTRIBUTION

FNS.....	\$	32,232.54
Appropriation.....	\$	33,600.00
Expenditures.....	32,232.54	

Unexpended.....	\$	1,367.46

POLICE RETIREMENT/MEDICARE

FNS & State of NH.....	\$	21,690.84
Appropriation.....	\$	27,600.00
Expenditures.....	21,690.84	

Unexpended.....	\$	5,909.16

POLICE OUTSIDE SERVICES

Weddings, Public Functions.....	\$	2,987.11
Appropriation.....	\$	6,500.00
Expenditures.....	2,987.11	

Unexpended.....	\$	3,512.89

APPRAISALS

Alfred Iekler.....	\$	6,865.00
Appropriation.....	\$	7,000.00
Expenditures.....		6,865.00

Unexpended.....	\$	135.00

INDUSTRIAL SEARCH

Business Promotions.....	\$	512.90
Appropriation.....	\$	2,300.00
Expenditures.....		512.90

Unexpended.....	\$	1,787.10

STREET LIGHTING

Public Service of NH	\$	31,489.89
Appropriation	\$	31,500.00
Expenditures		31,489.89

Unexpended.....	\$	10.11

LEGAL/ENFORCEMENT FUNDS

Cooper, Hall, Whittum & Shillabar etc...	\$	18,232.55
Appropriation.....	\$	30,000.00
Expenditures.....		18,232.55

Unexpended.....	\$	11,767.45

RURAL DISTRICT HEALTH

Rural District Health Assoc.....	\$	12,720.00
Appropriation.....	\$	11,448.00
Expenditures.....		12,720.00

Overdraft	\$	1,272.00

STRAFFORD COUNTY CAPP

Strafford County CAPP.....	\$	3,500.00
Appropriation.....	\$	4,000.00
Expenditures.....		3,500.00

Unexpended.....	\$	500.00

STRAFFORD COUNTY CAPP ENCUMBERED 1992

Strafford County CAPP.....	\$	500.00
Appropriation.....	\$	500.00
Expenditures.....		500.00

STRAFFORD COUNTY DISPATCH

Strafford County Dispatch.....	\$	8,116.63
Appropriation.....	\$	8,117.00
Expenditures.....		8,116.63

Unexpended.....	\$.37

AMBULANCE DISPATCH

Strafford County Dispatch.....	\$	1,875.00
Appropriation.....	\$	1,875.00
Expenditures.....		1,875.00

LIBRARIES

Farmington Library Association	\$	51,220.00
Appropriation	\$	51,220.00
Expenditures		51,220.00

TOWN POOR

Welfare	\$	34,948.55
Appropriation	\$	36,000.00
Expenditures		34,948.55

Unexpended.....	\$	1,051.45

WOMEN'S RESOURCE CENTER

Women's Resource Center.....	\$	800.00
Appropriation.....	\$	800.00
Expenditures.....		800.00

MEMORIAL DAY

Memorial Day Parade.....	\$	800.00
Appropriation	\$	800.00
Expenditures		800.00

PARKS & RECREATION

Parks & Recreation Director.....	22,543.20
Parks & Recreation Assitant Director....	14,638.40
Boys Club	700.00
Supplies-Boys club.....	400.00
Girls Club	692.00
Maintain Parks	2,941.90
Hay Day.....	300.00
Field Trips.....	98.00
Road Race.....	600.00
Recreation Dept- Supplies.....	100.00
Telephone	550.00

	43,563.50
Appropriation	\$ 44,605.00
Expenditures	43,563.50

Unexpended.....	\$ 1,041.50

TOWN CLOCK

Peter Johnson, Care of Town Clock.....	\$	550.00
--	----	--------

CAPITAL RESERVE-REEVALUATION

Trustee of Trust Funds.....	\$	20,000.00
Appropriation.....	\$	20,000.00
Expenditures.....		20,000.00

CAPITAL RESERVE-HIGHWAY EQUIPMENT

Trustee of Trust Funds.....\$ 27,000.00

Appropriation.....\$ 27,000.00
Expenditure 27,000.00

GAS TANKS ROOF

.....\$.00

Appropriation.....\$ 1.00
Expenditure......00

Unexpended..... 1.00

CONSULTANTS/ENGINEERS

.....\$.00

Appropriation\$ 7,000.00
Expenditures00

Unexpended\$.00

HAYWARD BLOCK PAVING

Tilcon Maine Inc.....\$ 6,000.00

Appropriation.....\$ 6,000.00
Expenditures..... 6,000.00

Unexpended.....\$.00

PERSONNEL LIABILITIES

Accrued sick days, vacation days due upon
Separation.....\$ 6,931.89

Appropriation\$ 8,000.00
Expenditures 6,931.89

Unexpended.....\$ 1,068.11

IMPROVEMENTS PUBLIC SAFETY BUILDING

New Police Dept.....	\$	4,411.22
Appropriation.....	\$	2,650.00
Expenditures.....		4,411.22
Overdraft.....		<u>1,761.22</u>

TOWN HALL RENOVATION

Recreation Department New Office.....	\$	9,641.87
Appropriation	\$	9,000.00
Expenditures		9,641.87
Overdraft.....	\$	<u>641.87</u>

CONSERVATION COMMISSION

Reimb. Expenses and Capitol Reserve.....	\$	4,060.99
--	----	----------

TAN NOTES

Farmington National Bank.....	\$	1,635,000.00
-------------------------------	----	--------------

MONEY MARKET ACCOUNT

Transfer to regular checking account00
--	--	-----

SCHOOL

Farmington School District	\$	1,737,134.00
----------------------------------	----	--------------

TOWN CLERK FEES TO STATE

Treasurer, State of NH	\$	1,693.00
------------------------------	----	----------

DOG LICENSES

Treasurer, State of NH	\$	308.50
------------------------------	----	--------

1992 TAXES BOUGHT BY THE TOWN

Kathy L. Vickers, Tax Collector	\$	424,315.41
---------------------------------------	----	------------

COUNTY TAX

Treasurer, Strafford County\$ 412,395.00

CIVIL DEFENSE

Expenditures \$.00

Appropriation \$ 25.00

Expenditures00

WATER/SEWER PAYROLL

Water/Sewer Payroll.....\$ 114,362.64

COMMUNITY DEVELOPMENT GRANT PAYROLL EXPENSE

CDBG Payroll Expenses.....\$ 2,333.95

PARKS & RECREATION DEPT. EXPENDITURES

Dedicated Parks & Rec. GL Line.....\$ 21,459.68

REVENUE PAYMENTS

Overlay.....\$ 3,411.96

Revenue Accounts.....\$ 1,629.69

SKATING RINK

Improvement Skating Rink Union Street...\$ 108.00

ESCROW ACCOUNT MIDWAY

Tilcon Maine.....\$ 750.80

IMPACT FEES

Tilcon Maine.....\$ 24,000.00

DONATIONS

Park between Court House and Town Hall \$ 869.16

CONSERVATION COMMISSION GRANT

Expenses.....	\$	201.08
---------------	----	--------

BLUE CROSS/BLUE SHIELD

Retiree.....	\$	2,072.07
--------------	----	----------

Cobra.....	\$	1,017.18
------------	----	----------

POLICE DONATIONS

DARE Program.....	\$	100.00
-------------------	----	--------

Report of The Trust Funds of The City or Town of

FARMINGTON

December

on December 31, 19 93

(June 30, 19)

DATE OF CREATION	NAME OF TRUST FUND List first those trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED stocks, bonds, etc. (if common trust, so state)	PRINCIPAL			INCOME DURING YEAR				Balance End Year	Grand Total of Principal & Income at End of Year
				Balance Beginning Year	New Funds Created	Cash Gains or (Losses) on Securities	Withdrawals	Balance End Year	Percent	Amount		
5/10/54	Isabelle Billings	Town Poor	Farmington National Bank	21,795.24				21,795.24		704.65	704.65	21,795.24
9/17/58	Annie Edgerly Thayer	Scholarships	FNB	5,000.00				5,000.00	50.57	166.54	166.74	5,050.37
11/20/75	Leon Hayes	Town Benefit	FNB	126,152.75				126,152.75		3,694.83	3,694.83	126,152.75
11/20/75	Leon Hayes	Town Benefit	486 shares of Union Stock	1,640.25				1,640.25		267.30	267.30	1,640.25
12/17/74	Richard Simpson and Abbie Cotton	Town Benefit	FNBANK	23,808.69				23,808.69	5,872.85	935.14	861.11	5,946.88
4/17/75	Samuel Burtham	Cemetery Care	FNB	1,649.99				1,649.99	321.65	236.24	120.00	437.89
8/8/81	Nathaniel Horne	Cemetery Care	FNB	767.52				767.52	928.10	65.51		993.61
12/21/83	Helen Louise McLaughlin Baker	Nearly Children Hospital Care	FNB	15,000.00				15,000.00	605.74	483.44	741.59	15,347.59
12/21/83	Joseph McLaughlin	Town Benefit	FNB	15,000.00				15,000.00	5,083.90	579.44	2,672.49	2,990.85
9/11/91	James E. Thayer and Bulah Thayer	Town Benefit	FNB	5,000.00				5,000.00	272.54	141.23		5,141.77
12/27/91	James E. Thayer and Bulah P. Thayer	Town Clock	FNB	4,000.00				4,000.00	84.62	139.15	100.00	4,123.77
5/21/93	Bulah P. Thayer	Scholarship	FNB	27,635.00				27,635.00		1,084.79	1,084.79	28,719.79
CAPITAL RESERVE FUNDS												
12/2/97	Town of Farmington	Land Fill	FNB	85,000.00				85,000.00	10,154.90	2,874.27		13,029.17
11/20/98	Town of Farmington	Property Rehabilitation	FNB	80,000.00				80,000.00	13,362.23	3,088.40		16,440.63
12/12/93	Town of Farmington	Highway	FNB		27,000.00			27,000.00				27,000.00
12/17/93	Town of Farmington	Property Rehabilitation	FNB		20,000.00			20,000.00				20,000.00
12/17/93	Town of Farmington	Conservation	FNB		4,000.00			4,000.00				4,000.00
12/17/93	Town of Farmington	Renovation of School District	FNB	5,227.89				6,227.89	1,821.06	254.29		2,125.35
11/5/84	Town of Farmington	School District Grounds	FNB		50,000.00			50,000.00		691.19		50,691.19
6/20/03	Town of Farmington	School District Improvement	FNB		20,000.00			20,000.00		263.62		20,263.62
6/20/03	Town of Farmington	Underground Tank	FNB		20,000.00			20,000.00				
TOTAL				391,042.33	148,635.00			539,677.33		15,670.03	9,328.71	44,939.48
												584,616.181

TOWN CLERK'S REPORT
REMITTANCE SUMMARY
January 1, 1993 - December 31, 1993

152	UCC	\$2,085.00
11	Various Licenses	720.00
Total Received from Above Sources		2,805.00
297	Municipal Agent Fee	720.00
6035	Motor Vehicle Fees	270,443.00
1020	Titles	2,018.00
Total Received from Above Sources		273,181.00
97	Building Permits	9,275.50
Total Received from Above Sources		9,275.50
2	Bad Check Fines	20.00
21	Boat Fees	2,228.02
91	Certified Copies	339.00
3	Current Use Application Fees	30.00
34	Dog Fines	1,220.00
480	Dog licenses	2,487.00
11	Election Filings	11.00
38	Marriage Licenses	266.00
18	Photo Copies	367.78
88	Pistol Permits	424.00
10	Parking Tickets	510.00
224	Septage Permits	3,380.00
2	Wetland Permit Applications	22.00
Total Received from Above Sources		11,304.80
2	Shared Revenue	179,182.59
Total Received from Above Sources		179,182.59
4	Highway Subsidy	94,451.94
Total Received from Above Sources		94,451.94
1	State Aid - Water Pollution	16,624.00
Total Received from Above Sources		16,624.00
1	Federal Forest	283.49
Total Received from Above Sources		283.49
7	Reimbursement - State Gas	145.03
1	Railroad Tax	880.30
1	State Grants	850.00

Total Received from Above Sources	1,875.33
-----------------------------------	----------

1	Conservation Commission Grant	500.00
28	Landfill Charges	1,591.00
50	Planning Board	5,899.50
47	Police - Outside Services	3,051.50
31	Police Reports	1,070.00
1	Plowing - School	9,000.00
7	Reimbursements - CDBG	1,971.85
12	Reimbursements - Fire Dept.	965.79
13	Reimbursement - Gas	1,198.41
8	Reimbursements - Highway Dept.	2,955.23
5	Reimbursement - Landfill	2,393.16
7	Reimbursement - Police Dept.	1,329.65
10	Reimbursements from Sewer Dept.	6,542.18
1	Reimbursement - Welfare	20.00
11	Reimbursements from Water Dept.	6,881.71
8	Zoning Board of Adjustment	376.00

Total Received from Above Sources	45,745.98
-----------------------------------	-----------

1	Sale of Town Property	2,500.00
---	-----------------------	----------

Total Received from Above Sources	2,500.00
-----------------------------------	----------

16	Court Fines	3,498.74
1	Donations to Town	706.00
1	Legal Fees Reimbursement	4,989.75
13	Miscellaneous	2,960.84
15	Reimbursements - Blue Cross	5,718.52
20	Reimbursement - Court Time	4,048.66
4	Reimbursement - Emergency Services	36.00
1	Reimbursements - Other insurances	2,028.00
1	Reimbursements IRS	1,020.24
1	Reimbursements - Unemployment	2,684.82
3	Reimbursements - Workers Comp.	2,925.00
1	NH Unemployment	28.86

Total Received from Above Sources	30,645.43
-----------------------------------	-----------

4	Reimbursement - Water Loan	46,150.00
---	----------------------------	-----------

Total Received from Above Sources	46,150.00
-----------------------------------	-----------

1	Trust Funds	704.65
---	-------------	--------

Total Received from Above Sources	704.65
-----------------------------------	--------

91	Certified Copies - State Fees	471.00
482	Dog Licenses to State	241.50
1	Donations - Police Dept.	100.00
38	Marriage Licenses to State	1,334.00

Total Received from Above Sources	2,146.50
-----------------------------------	----------

22	Water/Sewer Payroll Reimb.-FICA	13,828.22
22	Water/Sewer Payroll Reimb.-FED	17,197.64
22	Water/Sewer Payroll Reimb.-LS	740.05
22	Water/Sewer Payroll Reimb.-Medicare	3,234.28
22	Water/Sewer Payroll Reimb.-Net	79,362.45
Total Received from Above Sources		114,362.64
119	Recreation - Dedicated Funds	21,735.84
Total Received from Above Source		21,735.84
TOTAL RECEIVED - GENERAL FUND		852,974.69

ANNUAL REPORT OF THE PLANNING BOARD FOR 1993

A total of 26 applications were made to the Farmington Planning Board during 1993. They consisted of: 12 for Site Review, 11 for Subdivisions, 2 for Earth Removal Permits and 1 for a Waiver of Conditional Approval.

1993 ran very smoothly, and work progressed steadily, albeit slowly, on the Capital Improvements Plan. The CIP Committee met with the Selectmen, Budget Committee and various Department Heads in an effort to bring the project toward completion. My thanks to the members of that committee for their hard work and diligence in the pursuit of this project's goal.

It is with great sadness that we note the passing of a fellow Planning Board member, Earl Simonsen. Earl will be missed both as a dedicated board member and a friend to all who knew him. His absence in the community will not go unnoticed.

I remind the citizens of the Town of Farmington that there always seem to be vacancies on the Planning Board, and we could use new members to fill these vacancies. Anyone interested may contact the Selectmen's Office for details. I urge you to become involved in the process.

In closing, I would like to take this opportunity to thank my fellow Board members for yet another year of their support and hard work. We look forward to 1994 with great anticipation of things to come. The Board wishes to thank the Board of Selectmen, Conservation Commission, Budget Committee, Department Heads and the citizens of the Town of Farmington for their continued support this past year.

Respectfully Submitted,
Elmer W. Barron, III
Chairman

1993 REPORT OF THE BOARD OF SELECTMEN

This has been a year of changes for our town. In March, our former Administrator, John Scruton, resigned. The Board of Selectmen, after an extensive search, hired Richard Magnifico who has an excellent background in business administration. Mr. Magnifico began his duties in July and was greeted with the task of the implementation of the pay-per-bag approach to increase the capital reserve fund toward the final cost of landfill closure. This also included a plan for organized recycling which would reduce the quantity of refuse filling the projected space above the present footprint. There were 19 volunteers involved in that decision making process. Those same volunteers will also help develop a plan for solid waste disposal after the landfill is closed.

Another committee, under the direction of Road Agent, Clark Hackett, a Roads Scholar, did a road surface management study (RSMS). They measured length, width and surface conditions of every paved and unpaved road in Farmington. All of this information has been entered into a computer data base to be used for future road decisions.

We have expanded our motor vehicle registration service. State "tags" can now be picked up at the Town Clerk's office for an additional nominal fee.

It has been a busy year with many accomplishments and changes made. The hard work, dedication and cooperation of your employees has been outstanding as we change management styles. This effort has been greatly appreciated by the Board.

FARMINGTON POLICE DEPARTMENT

1993

ANNUAL REPORT

1993 was a transition year for the police department. Through the efforts of many people the police department moved into its new space where the community center was located. This change was beneficial for both the police and the Parks & Recreation Department. The department lessened its liability because we can now separate young offenders from their adult counterparts. We can interview complainants without having to worry about sensitive information being overheard or seen as we have separate areas within the building to conduct business. Officers donated their own time for reconstruction but the real stalwart of the project was the Towns very talented Francis Marcoux. He worked hard and long to see the project through. I wish to commend him for the fine work he did.

During the year there were some minor personnel changes. Off.Button was placed back into patrol and Off.McGowan was given the duties of prosecution and case investigation. Because of the added burden of command Sgt.Roberge was relieved of the responsibility of the D.A.R.E. program and the program was turned over to Off.Yoder. Off.Willey was given the responsibility of overseeing basic cruiser maintenance.

The department maintained its commitment to training with officers attending various schools and seminars over the year. For example, officers went to learn in the areas of community policing, prosecution, police administration, budget preparation, auto restraints, investigating pedestrian accidents, field training excellence, hostage negotiation, robbery investigation, sexual assault, sex crimes, crime scene response and handling, stalking laws, victim assistance, advanced officer training and criminal and civil liability for the nineties. The department conducted classes in driver ed, we did McGruff programs, seatbelt safety programs, drug awareness programs and school lunch Officer Friendly program. As for case work, the department, in the Rochester District Court, handled 239 contested trials, 14 hearings dealing with probable cause or sentencing and bail and the department presented 765 cases for arraignment. Some figures are \$77,398.00 in fines, suspended fines \$11,012.00, also 1,103 days or about 3 years committed time in the house of correction, 4,496 days or about 12.3 years. There was 230 hours of community service ordered and people lost their right to drive for 6480 days or 17.5 years.

For the year ahead there are 4 basic goals the department wants to accomplish. First, Accreditation, this is a multi-year project and we want to be at level one by January 1995. This project will take at least 3 yrs. to complete. Second, is the idea of differential police response, which is a way of making the delivery of police services more convenient for the public, for example, people can use a mail-in report which will be developed instead of coming to the station or sending an officer to the scene. Another example is a Park, Walk, and Talk program which places the officers directly in the various town areas and they go door to door to see what the people need and how the police can help them. Third, is to have all officers CPR certified by the end of the year and fourth, is to keep planning for the future, for example, the vocational schools will be contacted to see if they want to spec out construction plans for any additions to the departments building. This is a good way to involve cost effective methods with local talent and students. Lastly, I want to thank the people of the Town for their support that the department has received through out the year. This department is a good department because the public has a right and demands that it be. I want to again challenge the public to help us be the best department possible. Contact me if you have a comment or complaint and lets work together to improve the efficiency and quality of police services for the Town.

Respectfully submitted,

Barry J. Carr
Chief of Police

1993 REPORT OF THE FIRE DEPARTMENT

During 1993 the fire department responded to 151 emergencies according to information compiled by the National Fire Incident Reporting System operated by the fire department.

The 151 calls include 32 fires that caused \$324,650 in direct property losses, 5 civilian injuries and 5 fire fighter injuries. There were no fire deaths recorded in Farmington during 1993.

The department also responded to 10 rescue calls, 24 false alarms, 63 other calls as well as assisting fire departments in surrounding jurisdictions 22 times.

The fire reporting system is a cooperative effort of Farmington Fire Department, NH State Fire Marshall Office and the Federal Emergency Management Agency and is operated locally by Deputy Fire Chief Joel Plante.

The 151 emergency calls were handled by an average of 13 fire fighters with 1 engine company, 1 ladder company and 1 special company. The average response time in 1993 was 8 minutes. The 151 calls consumed 2,274 volunteer hours or an average of 15 hours per call. Mutual aid from surrounding jurisdictions was received on a total of 8 calls.

EQUIPMENT

All apparatus is operational at this time. There were no major expenditures for repairs during 1993. The fire department has requested a budget items during 1994 to refurbish Engine 2. Engine 2 was delivered in 1979 and has been the department work horse until 1990. This apparatus is in need of major body work if it is to remain serviceable. At present the fire department plan is to purchase a new engine on a ten year rotation program.

TRAINING

During 1993 Farmington Fire fighters continued to train in-house at very little expense to the community. Each month one of the companies was assigned to provide training programs. Additionally members were encouraged to take part in training programs offered at neighboring fire departments and at special weekend training programs both in New Hampshire and Maine. Training

topics included the use of self-contained breathing apparatus, engine company operations, ladder operations, extrication techniques and the use of class A foam. Additionally members received outside training in such topics as live fire control, Hazardous materials operations, community planning, health and safety, LP gas fire fighting and building inspection, code enforcement.

THANK YOU

The members of the fire department wish to extend their heartfelt thanks to you the voters of Farmington. Your support at the March 1993 Town Meeting enabled us to purchase and install a new radio system which was sorely needed. We are happy to report that the new system is up and running very well. It has met all of our expectations and more. We would like to also thank you for your support during the year for all our activities. We look forward to serving you again during 1994.

Your comments and recommendations are most welcome. We encourage citizen input. If there is something that you particularly like about the way we handle our business please let us know. Likewise, if there is something we are doing wrong we need to know so we can attempt a fix.

ROSTER OF FFD VOLUNTEERS

Richard Moulton, Chief
Joel Plante, Deputy Chief
Randall Goslin, Assistant Chief
Maurice Weymouth, Dispatcher
Donald Howard Sr. Captain
Leston Gray
Donald Vachon, Captain
Paul Moulton, Captain
Gary Pageau, Captain
Robert Gray, Lieutenant
William Stawecki
David Vachon
Warren Welch, Lieutenant
Edwin Robinson
Michael Gorton, Lieutenant
Douglas Houston
Everett Howard
William Cameron
David Sargeant
Christopher Kimball
Warren Ford
George Glidden
Paul Taylor
Brain Badgley
Clark Hackett
Virginia Gray, Dispatcher
Petr Brym
Jean LeMay
David Funk
John Fogell
Kerry LaPierre
Frank Tufts
Jean LeBrun
Gary Mosher
Jeremy Gates

PARKS AND RECREATION REPORT

1993 was a year of transition for the Parks and Recreation Department. In the early fall, the Recreation Office and Community Center Game Room relocated within the Town Hall. We are now located in the lower level of the building by the Senior Center.

Spring marks the beginning of our Girls Softball League. The league was a success with close to 70 girls participating. Spring also calls for the Annual Easter Egg Hunt, which was held indoors this year due to the weather. We had approximately 65 youngsters searching for eggs and treats!

Summer is the busiest time for our department. This past summer we offered Morning Day Camp for youth in grades 1 - 6. A special addition to this years camp was trip day. Our camp went to several state beaches and lakes as well as to Water Country in Portsmouth. The average daily attendance at camp was 35 youth with the busiest day recording close to 80 youth.

Once again this year we were awarded a Grant which enabled our department to employ 10 Farmington Youth. This grant was aimed at offering a combination of education and employment and community based projects for the youth. Some of the projects our group worked on include creating the new park adjacent to the Town Hall, renovations within the Town Hall, helping to prepare the Town Garden and creating the new walking path for the community located behind the High School. We will be applying for this grant again this year.

The 11th Annual Hay Day theme Cartoon Carnival was literally hot stuff! Despite the 95 degree heat and 100 percent humidity, Hay Day was a fun time for all. Some of the events that took place included a Main Street Parade, Scavenger Hunt and Bed Race. The day ended with a concert performed by the E-Z Band and the Annual fireworks display. The 12th Annual Hay Day is set for Saturday, August 27th. The 1994 theme is "Hats off to Farmington".

A number of leagues and activities take place during the Fall. The 9th Annual Nute Ridge Half Marathon, despite the cold and rainy weather, was a success. Nearly 100 runners competed for \$1,300 in prize money. Another major activity was our 2nd Annual Halloween Bash. The response to our party was overwhelming with close to 130 ghosts and goblins participating. In November we sponsored the 2nd Annual Ski and Skate Sale, this years cash profits were doubled from last year! This will be an Annual event!

Winter also marks a busy time for us with a number of leagues and teams participating in a variety of programs. The Men's Basketball League has increased to an 8 team league. The league games take place in the town hall gym on Sunday Mornings. Our Coed Adult Volleyball league has 5 strong teams competing to become #1 each Monday night.

We sponsor a Girls Junior High Recreation Basketball Team that has a competitive 10 games schedule, and our High School Boys Basketball Team is once again competing in the North East Basketball League. Step Aerobics Classes are offered on Tuesday and Thursday evenings in the gym, and we host bi-weekly Junior/Senior High School dances.

The Parks and Recreation Department also offers a variety of Senior Citizen programs and Community Programs through out the year. We are always looking for new ideas and volunteers. Please feel free to stop by and visit us with your ideas!

Respectfully Submitted,
Kerry Mucher
Director of Recreation

REPORT OF THE HEALTH/ANIMAL CONTROL OFFICER ANNUAL REPORT FOR 1993

This year a total of 278 animal calls were responded to. The calls vary from barking dog complaints to removing injured animals from the roadside. 50 dogs were taken to Cocheco Valley Humane Society.

The licensing of dogs generated \$2,487. Another \$1,220 was collected in various animal related fines. Creating a total revenue of \$3,707.

There were 67 Health related responses. These entailed such things as inspecting daycare centers, working at the landfill and following up on reported dog bites.

You should be aware that the rabies virus in animals is rapidly spreading in this area. Make sure your cats as well as dogs have received their rabies shots.

Respectfully submitted,
John C. Fitch
Health/Animal Control Officer

Highway Department 1993 Annual Town Report

1993 has been a busy year. The Town contracted the paving of the in-town streets on the Western side of Main Street. The contract was awarded to Tilcon Maine of Route 11, in Town.

The money used for this came from the State with a small portion from the Town budget and also a good sum of money from impact fees designated for two specific areas. The upper Meaderboro Road and the Little City Road.

The Highway Department was involved with Cardinal & Sons in the complete rebuilding of the Poor Farm Road. 1,930 ft in length and the excavation of 2,640 ft. of slopes, stumps, rocks and ledge. Part of which, to be completed in the Spring of 1994 under the same contract.

Cardinal & Sons was also awarded the bid to excavate 2,080 ft. of ditch line and line with six inch minus ripp rapp to be furnished by the Town.

The Highway Department is presently working on a Road Surface Management System (RSMS) to coincide with a five year master plan for the purpose of rebuilding and paving of streets and roadways in the road network within the Town limits.

I would like to take this opportunity to thank those individuals who showed great interest in being involved with the five year master plan for paving of the roads and also those individuals involved with the recycling program and clean up of the landfill.

The Highway and Water Departments completely rebuilt the rest of the sidewalk on Tappan Street, from the corner of Central Street to Bud's Star Market.

In an effort to protect the streets and roadways that were paved the year before the Highway Department sealed 3½ miles of roadwork.

I would like to take this opportunity to thank the Board of Selectmen, Budget Committee Members and all the townspeople who support the programs that the Highway Department has in place to improve Farmington's roadways.

Respectfully Submitted
Clark Hackett
Road Agent

FARMINGTON ZONING BOARD OF ADJUSTMENT
1993 ANNUAL REPORT

I am pleased once again to report on the activities of the Farmington Zoning Board of Adjustment. For those townspeople who are unfamiliar with our function, our job is to hear appeals requesting variances and special exceptions to the Farmington Town Ordinance, or appeals from administrative decisions made by town officials. Ordinarily the Board is composed of five full members and can have up to as many as five alternates.

During 1993, the Board held six public hearings. Two were requests for variances from the setback ordinance, three were requests for special exceptions to allow businesses in residential areas. All variances and special exceptions were approved. One public hearing was held on an appeal from a decision by the building inspector. That appeal was denied.

To update their knowledge of zoning law and procedures, board members attended the New Hampshire Municipal Law Lecture Series in October and November. These were extremely informative.

The Board was sorry to lose Rick Semo as a member in September, 1993. Rick joined the ZBA in April, 1992 and in August of that year was appointed as a full member. On a happier note, in November the Board welcomed a new alternate member, Tim Evans. Additionally, Ruth Chase was appointed a full Board member in December. The Board is currently seeking at least one new alternate to serve on the ZBA. If you are interested in serving, or if you know someone who is interested, please contact the Selectmen's Office for an application form.

Respectfully submitted,

Mary M. Jolles
Chairperson, Farmington ZBA

REPORT OF THE CODE ENFORCEMENT OFFICE

In 1993 the Code Enforcement Office reviewed over 70 plans for new construction and remodeling. This resulted in an issuance of 67 building permits valued at \$1,833,317.50. While the number of permits went down from last year, the total value of the work had increased.

Forty electrical permits were issued - Twenty for new services and twenty for service upgrades.

The building permits are broken down as follows:

New Homes	12
Mobile Homes	5
Residential Repairs/Alterations	15
Residential Additions	14
Residential Outbuildings	8
Commercial Buildings	1
Commercial Repairs/Alterations	8
Others	4

The Code Enforcement Officer conducted 1,120 inspections, investigated 51 complaints, attended 53 Planning & Zoning Board meetings and travelled 2,763 miles.

Respectfully Submitted,
Donald J. Gilbert
Code Enforcement Officer

Librarian's Report For The Goodwin Library 1993

The Goodwin Library has been able to provide continued services and programming because of the town's ongoing support. There are many individuals who must be thanked for their aid and guidance throughout the past year. The first thank you must go to four former library trustees - Beulah and James Thayer, Jean Pease and Eugene Nute. At different times during 1993 each resigned from the library board after many, many years of service to this community. Their presence will be greatly missed.

I would also like to thank our volunteer story teller Diana Godin who made preschool story hour more fun than ever before. The children's summer reading program grew in numbers dramatically this year. Greatful thanks to the mothers who helped out - Pat Fortucci, Carol Lepene, Margie Beaudoin and Carol O'Connell. Thanks to the Farmington National Bank for book marks and book bags and to Televisions Etc for the donation of 100 audio cassettes. Finally thank you to the Library Board of Trustees for their continued support of the library and their service to this community.

The adult books borrowed in 1993 were 12,695, children's titles borrowed were 10,092. Making the total circulation 22,787. The number of registered borrowers has increased by 50 to 1,898. This is not a true figure of the number of people who use the library because families of 3 to 8 people may use one card. Inter-library loan requests filled for 1993 total 92. This number has dropped for the last 2 years. This year the library has received interlibrary loan books from the free New Hampshire State Library van service. Previously the library paid regular postage to mail these books back to the loaning libraries.

The number of books purchased in 1993 - adult titles 510, young adult and children 336. The library subscribed to 30 different magazine titles and 2 newspapers. The free Puddledock Press and the Rochester Times are also available.

In 1993 the library joined a video cooperative of area libraries. The cost is \$100.00 per year. For this money we receive 25 videos on a rotating bases 4 times a year.

The number of programs offered in 1993 were similar to the previous year.

- Preschool story hour - 20 weeks
- Summer reading program - 8 weeks
- Summer reading program final program - 1 day
- Library art show - 1 week
- Exhibitor open house - 1 day
- Free income tax service - 10 weeks
- CONNECTIONS literacy program - 6 weeks

The staff of the library is looking forward to a busy 1994 serving our community.

Respectfully submitted,

Dorinda C. Howard

**Welfare Department
1993 Annual Town Report**

December 1993 has been an overly active month for this department with an average of 3 new requests per business day, coupled with a number of serial requests.

The bulk of requests have been for home retention payments due to foreclosure or eviction. The full impact of the 1992 depression is just now being felt in this department.

A fair number of people have gotten jobs through temporary services and were laid off or terminated around Thanksgiving without unemployment benefits, having had little employment in 1992.

There has been a 30% increase for the year in broken home cases and a 70% increase in disability claims pending.

Heating oil assistance is down due to the weather and the timely response by the Energy Assistance Program.

Utility assistance has doubled largely due to the PSNH rate increases.

I fully expect 1994 claims to drop noticeably by the end of the first quarter.

Thank you for a highly productive year and a pleasant working environment. I hope to maintain the standard of service to the Town of Farmington that is the "hallmark" of this office.

Sincerely,
L. Bruce Pence
Welfare Director

WATER DEPARTMENT
1993 ANNUAL REPORT

The biggest accomplishment in 1993 was passing the first set of lead and copper tests. This was a result of a corrosion control treatment that minimizes the corrosivity of the water to prevent lead and copper from leaching into the water from homeowners pipes. Many municipalities have failed to pass these tests. We will continue to optimize the treatment and will continue to monitor for lead and copper as required. We also completed the first round of tests for the EPA required phase II and V sampling of all potable water sources. We passed these tests also.

We pumped 84,000,000 gallons from the new wells #4 and #5 with an average daily demand of 230,000 gallons. Our leak detection program indicates that there is minimal water loss due to pipe leakage.

We completed replacing the old 4 inch water main on Winter St. (325FT) with 8 inch main and changed over the water services. We also "polypigged" (cleaned) the 6 inch water on Glen St. from the beginning of Grant Street to Winter Street. This cleaning process removes the heavy tuberculation from the inside of the pipe walls and restores the carrying capacity of the pipe. The corrosion control system will keep the tuberculation from reforming. We will continue to replace undersized mains and clean deteriorated mains as the budget will allow.

Several hundred feet of 8 inch main was installed on Watson Corner Road with the intention of connecting the Lilac City Mobile Home Park to the town's system in 1994.

We repaired 3 service line leaks, 2 main breaks and replaced or added 7 water services. A total of 57 new and rebuilt meters were installed.

Respectfully submitted
Dale Sprague,
Superintendent

WASTEWATER DEPARTMENT

1993 ANNUAL REPORT

The wastewater plant treated 71,556,000 gallons of sewage or an average daily flow of 196,000 gallons. The biochemical oxygen demand (BOD) average removal was 94.0% and the suspended solids average removal was 90% for the year. The NPDES permit requires a minimum of 85% removal for both parameters.

We have selected an engineering firm and started the design process for a much needed clarifier. There is currently one clarifier and it has to be on line continuously in order for the plant to meet the effluent standards. The unit needs to be overhauled and some significant deferred maintenance performed on it as soon as a new clarifier can be constructed. Construction of the new clarifier is now scheduled for the spring/summer of 1995 subject to suitable financing.

We are continuing to explore the feasibility of applying the wastewater sludge to some land at the landfill. This will be an important goal since the landfill will be closed in the near future and we need an inexpensive means of disposing of the sludge. Beneficial reuse of the sludge whether through land reclamation or composting is probably the best alternative given the type of sludge we have.

Most of the plant equipment is in good shape. As I have indicated in the last couple of annual reports, the plant is getting older and we would expect an increase in problems. The town has been very fortunate in having been able to obtain quality equipment when the plant was built in 1975/76. We reconditioned both oxidation ditch rotors and have worked on the two unit pumps. We are currently testing some new waterless pump packing which, if it performs well, would allow us to eliminate the existing seal water system which is going to be a problem in the future.

Respectfully Submitted
Dale Sprague
Superintendent

REPORT OF THE CONSERVATION COMMISSION

In 1993 the Conservation Commission again had a very productive year.

The UNH Outreach Program continued work at the Town Forest. Currently a boundary survey of the parcel was completed. The sign erected at the Town Forest was knocked down and a more substantial sign post will have to be erected this spring, Tom Huckins donated steel to construct a gate for the access road to the Town Forest.

The Conservation Commissions efforts and more notably the efforts of Ed Demers were successful in having the Town Pound designated as a National Historic Site. Funds were received from the Trustees of the Trust Funds for a bronze plaque that will mark the site. Several members of the Commission worked at the pound clearing brush, more work needs to be done. Clearing of brush will allow the pound to be readily seen from Ten Rod Road, reducing any chances of vandalism. The 5th grade classes at Memorial Drive School raised \$200 towards restoration of the pound. We have received several estimates from stone masons experienced in restoration work. We anticipate having restoration work done in the spring, although the pound is mostly intact, there are a few large stones that have fallen.

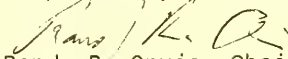
Work on a study of the Mad river continued. Part of the grant from the New Hampshire Rivers Campaign Small Grants Program was used to obtain data from the Complex Systems Center at UNH in digital format to develop a Land Information System of the Mad River watershed.

The wood duck housed constructed 2 years ago with the help of the Boy Scouts have been placed in several locations. There has been no signs of activity in any of the duck houses, we will be moving several of them to new locations.

The Conservation Commission continued work on a natural resources inventory for the Town, and continued to review wetlands applications and other projects including the community garden project on Lone Star Avenue.

Anyone who would like to help with some of the Conservation Commission projects is welcome, contact any one on the commission or come to our meetings.

Respectfully Submitted,


Randy R. Orvis, Chairman



RURAL DISTRICT VISITING NURSE ASSOC. *Serving Nine Towns:*

P.O. Box 667
Farmington, New Hampshire 03835
Telephone 603-755-2202
Fax 603-755-3760

Barrington
Deerfield
Farmington
Middleton
Milton
New Durham
Northwood
Nottingham
Strafford

Annual Report

Dear Taxpayer,

Rural District Visiting Nurse Association, Inc. continues as a private non-profit whose purpose is to provide high quality, compassionate home health, hospice and community health care services to all ages within our member towns. Last year has been a year of change, continued growth, and curious concern regarding health care at the Federal level.

We are now located in our new building. At the time of the move, the agency underwent a survey by the New Hampshire Division of Public Health Facilities Administration and we continue to be licensed as a Certified Home Health Agency with the addition of Community Clinic and Hospice licenses. The new facility is a vast improvement in clinic facilities and much needed office space.

Our needs for building, computer, and telephone were recognized by many of the residents of our service area, as was evidenced by gifts to our building fund. These local contributions, combined with the grants received from the Agnes Lindsay Trust, Samuel Hunt Foundation, and Lou and Lutz Smith Charitable Foundation, enabled us to stay within our budget. It is wonderful to know how valued our services are to people inside and outside our communities.

We have seen an increase in services to the uninsured and are working with many more terminal patients and their families. In 1993 Rural District VNA has provided Farmington residents with the following services:

Skilled Nursing	4117	visits
Home Health Aide	4034	visits
Homemaking	464	hours
Physical Therapy	918	visits
Occupational Therapy	64	visits
Speech Therapy	179	visits
Medical Social Worker	82	visits
Adult Health Screenings	184	people
Flu Shots	99	people
Maternal Child Health	148	children

Your town contributions are essential to meeting the many needs in your community. We are proud to be meeting these needs since 1973, and I look forward to working with you in the future.

We would like to express our appreciation to our Board members from Farmington, Jane Fall, John Fogell, and Donald Marble. The unselfish generosity of their time and talent has helped us accomplish all that we do. We are always looking for ways to better serve your community and any suggestions are always welcome. Talk to your representatives, or call me with recommendations or questions about any of our programs.

Sincerely,

Linda Hotchkiss

Linda Hotchkiss, RN, BS
Executive Director
603-755-2202

UNREDEEMED TAXES FROM TAX LIENS/SALES

December 31, 1993

Name	1992	1991	1990/PRIOR
AHL Realty	2793.21		
Archambault, Edmond & Barbara	1637.53	1660.49	1092.66
Aubert, Thomas & Anctil, Wm.	1341.81	1343.74	
Backry, S. Michael & Diane	1733.20	1734.88	164.18
Bailey, Trudy	1079.04	1079.76	
Barnes, Wanda & Shane	575.26	563.46	846.74
Barron, Paul & Elmer III	3177.42	3159.09	
Barron, Paul & Elmer III	200.20	231.31	
Barron, Paul & Elmer III	365.09	190.78	
Barron, Paul & Elmer III	652.47		
Barron, Paul & Elmer III	782.88		
Barron, Paul & Elmer III	637.77		
Barron, Paul & Elmer III	550.90		
Barron, Paul & Elmer III	620.18		
Barron, Paul & Elmer III	689.40		
Barron, Paul & Elmer III	577.29		
Bassett, Arthur	507.60	68.66	
Baud, Harrison & Martha	1333.69	6.85	
Beland, Paul & Golden	2404.93		
Belleau, John & Edna	4826.13	3022.42	
Belleau, John & Edna	1662.45		
Berry, Arthur	549.14	549.50	
Berry, George & Shirley	571.91		
Bisson, Gerard & Nichole	1545.00	1631.92	
Bodwell, Charles & Sandra	3010.72	3014.47	
Bollettiero, John	73.08	72.91	
Bollettiero, John	85.88	85.62	
Bologna, Giuseppe & Laurie	591.99	238.95	
Bologna, Giuseppe & Laurie	14.40	14.38	
Boske, Roger & Ellen	543.11	537.21	
Bouchard, George Jr.	1076.85	1077.57	
Boudreau, James J. & Perry M.	1607.88	1609.97	699.35
Boutin, Bertha	652.47	330.43	
Bowden, Brad & Lynn	2677.89		
BP Profit Merchandise, RS, Inc.	3151.11		
Bright, William & Mary Beth	357.81	357.78	145.62
Brooks, William & Jackie	497.79		
Brower, Howard	90.60		
Brown, Charles & Frances	568.75		
Brown, Vernon & Katherine	1275.07	1299.31	
Butt, Harold	719.51	720.40	
Butterworth, David	18.67		
Cabiach-Lando, Sylvia	289.83	1028.28	
Cabiach-Lando, Sylvia	968.68	969.69	
Cahill, Timothy & Marianne	1856.32		
Carbone, Robert A. & Renee	187.40	107.31	

Cardinal, Cathy & Carroll D.	255.22		
Casella, Angelo	111.57	111.31	
Chapman, Donald III.	2547.90	1691.93	
Chasse, Gerard L.	645.11		
Chasse, Steven & Michele	682.81		
Chenery, John & Lori	790.81		
Craig, David L. & Elizabeth	361.54	366.81	
Currier, Ronald	643.12		
D'Agostino, James	77.96	140.31	
D'Allessandro, Richard & Lenore	3493.38	3061.58	
Daigle, Ronald	419.43		
Daigle, Ronald	583.88		
Daigle, Ronald	421.18		
Dalpe, Laurent	2011.86		
Danaher, Roberta & Michael	60.43		
Davison, Grover & Phyllis	884.45		
Day, Percy & Joyce	1029.85	1030.84	
Demeritt, Delphin Jr. & Dolores	622.81	708.38	
Demeritt, Delphin Jr. & Dolores	345.30	345.23	
Digiulio, Robert & M. Jane	1993.75		
Dineen, John W. & Ann B.	1408.89		
Dodge, Bruce et als	62.40		
Donahue, John & Norma	746.36		
Dore, Michael & Wendy Lea	1065.86	1066.57	
Dore, Robert & Darcy	333.66		
Downs, Mildred L.	1089.63	619.60	
Doyle, Peter & Suzanne	715.32		
Dube, Peter & Mary Ann	1427.54		
Dudley, Diane	135.76	136.47	
Dudley, Diane	1778.98	1573.33	
Dudley, Diane	181.54	182.02	
Dunbar, John	3757.89		
Dunbar, John	2232.99		
Easson, Gerald & Helen	670.44		
Edwards, Alice L.	2099.28	305.49	
Ehrman, Audrey L.	2866.68	2865.47	
Ellis, James	1511.05	522.67	
Elotmani, Mou	399.58		
Estes, Albert & Elizabeth & Albert	622.72		
Estes, Albert & Elizabeth & Moore, Diana	541.43		
Fantauzzi, Jose & Monique	436.40		
Farmington National Bank			690.51
Federal National Mtg. Assn.	1094.39		
Ferguson, Karen & Melvin O.	538.15	596.51	576.25
Filippi, Henry & Fanny	319.36	169.35	
Filippi, Henry & Fanny	1800.96	861.48	
Folger, Richard M.	1798.03		
Folger, Richard & Tammy	357.45		
Formosa, Evan	2734.91		
Foster, William & Ruth	185.20	185.76	
Fricke, Donna			1297.82
Gagne, Barbara	44.50		

Gauthier, Mark	2177.36	2179.69	2230.60
Gauthier, Michael & Colleen	700.64		
Gelinas, Emile R.	1603.48	1961.63	3961.28
Goff, Florence	1835.00	650.65	
Goodwin, Steven & Carolyn	3602.32	3625.42	584.31
Gordon, Donald & MacKinnon, Ann	2246.67	2248.22	
Goslin, Ronald & Margaret	6587.25		
Goslin, Wendy	59.17		
Gosselin, Richard	15248.32	5697.11	
Gosselin, Richard	326.65		
Grace, Jeffrey & Marcia	424.90		
Grass, Roland & Patricia	1631.14		
Gray, Dean	462.27	462.93	304.80
Gray, Leston & Norma & Laudenbach, Jean	2212.89		
Grondin, Sterling & Nancy	911.14	923.55	
Hall, Richard & Brenda	435.01		
Ham, Ernest	417.41	949.73	
Hapsis, Michael & Margaret	650.11		
Harmon, Scott T.	107.18	106.93	
Harmon, Scott T.	2294.57	2297.50	
Healey, Maureen	1956.68		
Henderson, Martha	1448.91		
Hennessey, Michael P.	2042.83	1038.08	
Hodgdon, Royce	1429.75	1478.25	
Horne, Richard Est.	178.60		
Horne, Richard Est.	217.02		
Horne, Richard & Diane	401.79		
Hosken, Thomas & Jill	882.25		
Hosken, Thomas & Jill	320.05		
Howard, Donald & Sylvia	572.20	572.52	
Howard, Donald & Sylvia	768.91	770.07	
Howard, Donald & Sylvia	2594.38	2533.38	
Howard, Donald	1817.87	1820.33	
Howard, Donald	435.80	436.99	
Howard, Everett A.	111.58	100.31	
Howard, Everett & Donald	1944.28	1941.41	
Howard, Marion W.	234.69	235.05	
Howard, Marion W.	594.93	596.12	
Howard, Marion W.	471.82	471.98	
Hunt, Robert J.	347.95	338.07	
Huse, Thomas & Delia	2590.75	2571.85	
Hussey, Kenneth	100.04		
Jackson, Kenneth L. Jr.	1024.39	1048.46	
Jackson, Kenneth L. Jr.	2227.53	22.47	
Johnson, Nicolas & Sandra	1637.43		
Johnston, Robert & Norma	971.15		
Jordan, Robert & Linda	3399.55	3428.68	
Karpenko, Kevin	111.92		
Keegan, Joseph & Suzie	280.86	30.15	
Kimball, Howard & Nancy	607.38	543.91	
King, Lindsay et al	936.09	329.50	
Kjenstad, Lowell & Joyce	613.66		
Kramer, Robert & Richard	44.50		

LaPanne, Henry & Lorraine	2436.85	977.65	
LaPierre, Rene	1367.07		
LaPierre, Rene	456.36		
Laughton, David & Haley, Karen	498.53	280.06	
Laughton, David & Haley, Karen	1057.33	1177.45	
Laughton, Robert	586.11		
Laurion, Robert	2599.53		
Leavy, Cal A.	276.46	276.71	
Leighton, Steven & Webb, Earl	429.50	422.40	
Leighton, Steven & Webb, Earl	421.62		
Leighton, Steven & Webb, Earl	278.28	278.41	
Leighton, Steven & Webb, Earl	280.47	280.60	
Leighton, Steven & Webb, Earl	278.28	278.41	285.04
Leighton, Steven & Webb, Earl	519.05	519.43	531.73
Leighton, Steven & Webb, Earl	599.31	600.50	
Lemieux, Melvin & Elaine	3475.74	3177.68	2414.90
Lemieux, Melvin & Elaine	2725.33	1704.62	
Leonard, Roger & Callie	315.30		
Lepine, Charles Jr.	1038.35	1039.23	1705.37
Libby, James & Linda	160.57		
Lizotte, Roger & Diane	2517.06		
Lopes, Kevin & Asaro, Glen	306.17	306.29	
Lover, Lawrence J.	2372.32	34.33	
Mantione, Lynn	159.64		
Marcinkoski, Martin & Nancy	958.37		
Masson, Joseph A.	1958.58	1960.57	668.74
Masson, Joseph A.	1571.19	1573.33	
Masson, Joseph A.	90.27	90.00	
Masson, Joseph A.	1008.25	1009.16	
Mazza, Ethel W.	1927.80	2376.87	
McInerney, Sally	548.20		
Meegan, Robert & Janet	2647.62	2094.86	
Meoli, Richard	63.58		
Michinson, Jay	92.59		
Migneault, Amalia & Stewart, K.	1109.23	1178.35	2914.55
Miller, Marie L.	2043.14	2143.83	1547.44
Montgomery, Robert & Beverly	1652.90		
Moody, Timothy & Cheryl	2462.06	1220.47	
Mooney, Shirley A.	1983.84	84.28	
Mosher, David & Joyce	2304.56	1902.90	
Moulton, Paul & Linda	44.50		
Murphy, James E.	694.25	706.24	
Murray, Linda M.	1744.19	1612.16	
Murray, Richard		400.50	
Murtaugh, William	810.77		
NH Electric		26.63	
Northern Land Traders Inc.	5764.76	5770.82	
Northern Land Traders Inc.	2857.50	2860.61	
O'Brien, Donald & Faye	1459.26	862.83	
Owners Unknown	93.99	93.74	
Owners Unknown	837.20		
Paquette, Gregg		59.04	
Patch, Bruce & Beverly	685.75		
Patch, William	28.24		

Paul, William	293.48		
Pecor, Richard & Wasik, Francis	555.74	557.14	
Pelletier, Donald & Sandra	1005.70	78.31	
Pence, Lorenz Bruce & Myra	397.31		
Percy, Donald W. & Frances	761.33	762.05	
Pike, Lester & Eileen	2770.63	2774.04	1434.54
Pike, Lester & Eileen	4576.12	4282.91	
Pike, Mary D. & Richard	1350.89	1341.49	
Pitre, Joseph DBA Pitre Ent.	217.11	281.02	
Pitre, Joseph & Diane	772.62	796.34	
Pitre, Joseph & Diane	207.24		
Pitz, Jame & Jeanne	348.56	33.51	
Politano, John F.	1006.79	1008.90	
Pulkkinen, Jacquelyn		345.32	
Pulkkinen, Gary		537.14	
Putney, Lisa	324.64		
Raab, Dwight	468.59		
Raynor, David	62.09		
Reed, Charles	382.00	381.91	
Ricker, Dana & Kristi	2234.72		
Ridley, Arthur & Linda	992.18		
Ridley, Charlotte	676.96	678.05	2213.69
Riebold, Frederick & Margaret	500.85		
Robbins, Robert & Darlene	714.34	157.97	
Rowe, Elmer & Sylvia	2315.87	2318.81	1630.28
Rowland, John	840.30		
Salvo, Joseph	73.08	72.91	73.88
Salvo, Joseph	85.88	85.62	87.52
Sanford, Leonard & Donna	1098.72		
Saucier, Joseph & Lorraine	1147.50	300.42	
Saulnier, Paul H. & Gayle A.	2434.59	2191.71	
Scher, Asya & Vitalij	817.37	752.84	
Semons, Margaret R.	99.07		
Shapiro, Barbara		362.16	
Seymour, Donald & Norma	889.72		
Silver, Richard & Mary Ellen	1053.79	1055.62	
Silver, Richard & Mary Ellen	591.71	32.00	
Skinner, Terry	509.89		
Smith, George & Glorene	115.22		
Smith, Timothy	841.55		
Soucy, Virginia	1553.99	1101.74	
Sprague, Bryon	44.50		
Stanley, Marlene	1789.43		
Staples, Thelma	1821.77		
Talon, Robert E.	1735.65	1842.23	
Tatarinowicz, Richard, Trustee	2242.24		
Tattersall, Robert & Joyce	1531.65	1359.33	
Thayer, Richard & Sandy	306.00		
Thomas, Michael & Lucinda	1447.33		
Thompson, Francis & Judy	962.59		
Thompson, Wendall & Roberta	1041.66		
Tibbetts, Lester & Gloria	953.73	954.85	931.86
Tibbetts, Lester & Gloria	338.71	338.66	346.15
Tibbetts, Lester G.	931.69	931.83	953.61

Tievs, Marilyn J.	3048.39	2582.40	
Trant, David	61.43		
Trant, Joseph	61.43		
Tufts, Franklin & Octavia	611.78	613.05	34.33
Vachon, Don & Debra	1430.14	1428.32	2087.80
Vickery, William & Natalie	4283.16	4223.44	
Volinsky, Henry & Irene	761.66		
VSH Realty	161.53	1203.75	
Walbridge, James	700.92		
Washburn, Shirley	299.53	299.72	
Webb, Earl	160.80		
Whenal, Bruce	453.62		
Whitehouse, Bertram & Dorothy	55.50		
Whitten, Joseph & Dorothy	2202.62	1957.15	
Wilkinson, Anna E. Est.	1672.71	493.47	
Willard, Frank & Darleen	737.15	509.29	
William, Kenneth & Eleanor	377.92	211.38	
Wilson, Fred II	2654.93		
Wojtysiak, Anthony Sr.	256.68		
Wolters, Betty	142.35		
Wolters, Betty	2926.22		
Woods, Timothy	575.82		
Woodward Realty Company	411.65		
Yonder Ridge Development	230.05	407.07	
Yonder Ridge Development	208.55	379.19	
Yonder Ridge Development	322.25	323.33	
Young, Fred A.	785.52	776.26	416.58
TOTALS	317748.26	167164.80	32872.13

TOWN MEETING 1993

Town meeting opened at 7:00 PM, Wednesday, March 10, 1993 with Moderator, Mary Barron, presiding. We were led in the Pledge of Allegiance by the Farmington Boy Scout Troup. Reverend Glenn Merrill then gave an invocation. Mary Barron then presented Emmanuel Krasner, former Moderator with a plaque representing his years of service as Moderator for the town. She then introduced the Department Heads and Board of Selectmen. A brief description of the rules and procedures was then announced.

Article 1

To choose one Selectman for three years, one Treasurer for one year, three Budget Committee members for three years, one Moderator for one year, one Trustee of the Trust Fund for two years, and one Trustee of the Trust Fund for three years.

As per election results Tuesday, March 9, 1993.

Article 2

To vote on the following question: "Are you in favor of increasing the Board of Selectmen to 5 members?". (by petition)

Defeated as per election results Tuesday, March 9, 1993.

Article 3

To see if the town will vote to change the selection of planning board members from that of appointed to elected as provided for in RSA 673:2 II (b). (by petition)

Constance Connick made a motion to approve, seconded by Lola Drew. A verbal request for secret ballot was made by Constance Connick. She was informed that she needs to present a petition with 5 signatures. After much discussion, Linda Ghareeb made a motion to move the question. This was duly seconded and approved by a show of hands. Article 3 was defeated by a show of hands.

Article 4

To see if the town will vote to reduce the budget by an amount equal to \$36,000. The purpose of this article is to eliminate the position of Administrative Assistant, also known as Town Administrator, and all related funding, effective immediately. This article is intended to rescind the authorization for the Selectmen to hire an Administrative Assistant which was given by an affirmative vote on warrant article 2 in the 1976 report. (Article not recommended by the Budget Committee)(by petition)

Ruth Chase made a motion to approve, duly seconded with a verbal request for secret ballot. She was informed that she would need a petition with 5 signatures. A motion was made to table, duly seconded. This motion was defeated by a show of hands. After much discussion, Randy Orvis moved to call the question, duly seconded and approved by a show of hands. Article 4 was defeated by a show of hands.

Article 5

To see if the Town will vote to authorize the Selectmen to rename the position of Administrative Assistant to that of either Town Administrator or Executive Administrator, which change will avoid confusion that has arisen with the increasing use of Administrative Assistant in private industry for primarily a secretarial role. This is in keeping with the intent of the affirmative vote on warrant article 2 in the 1976 Town Meeting.

Gerald McCarthy made a motion to approve, seconded by Barbara Spear. After much discussion, motion was made to call the question, duly seconded and approved by a show of hands. Article 5 was approved by a show of hands vote.

Article 6

To see if the town will vote to eliminate from the budget by an amount equal to \$44,415.26. The purpose of this article is to eliminate the full time code enforcement position and associated support staff and replace it with a part time code enforcement officer to be paid for on a per inspection basis. (Article not recommended by the Budget Committee) (by petition)

Lola Drew made a motion to approve, seconded by Constance Connick. After much discussion, Article 6 was defeated by a show of hands.

Article 7

To see if the Town will vote to raise and appropriate the sum of \$2,622,029 (two million six hundred twenty-two thousand twenty nine dollars) for the operation, expenses, and commitments of the Town Government which represents the bottom line of column #3 (the Selectmen's budget) in the posted budget (MS-7). Said sum includes articles 8, 9, and the pay per bag option in article 10. (Budget Committee recommends \$2,622,029 (two million six hundred twenty two thousand twenty nine dollars inclusive of their recommendations on Articles 8,9, and 10.)

Donald Gordon made a motion to raise and appropriate \$2,622,029, duly seconded. It was explained that this included monies in Articles 8 and 9 and the pay-per-bag

recommendation in Article 10. Randy Orvis made a motion to amend by \$250,000 plus keep the pay-per-bag option for Article 10. This was seconded by Dorinda Howard. After much discussion, this amendment was defeated by a show of hands vote. Kurt Olson made a motion to amend to read that all fines for littering go to the landfill capital reserve fund, if legal, duly seconded and approved by a show of hands vote. Emmanuel Krasner made a motion to amend to add the words that the 1993 Town Report contain detailed breakdown including personnel costs by department, duly seconded. After much discussion, Walter McGuigan moved to call the question, duly seconded and approved by show of hands. The amendment was approved by a show of hands vote. Emmanuel Krasner made a motion to add \$400.00 to \$2,622,429 to cover additional printing costs for the previous amendment. This was duly seconded and defeated by a show of hands. Howard Champagne made a motion to call the original motion as amended, duly seconded and approved by a show of hands vote. John Scruton made a motion to restrict reconsideration on Article 7, seconded by Barbara Spear and approved by a show of hands.

Article 8

To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of purchasing heavy highway equipment and to raise and appropriate the sum of twenty seven thousand dollars (\$27,000) to be placed in this fund. (Included in Article 7) (Recommended by the Budget Committee)

See above.

Article 9

To see if the Town will vote to raise and appropriate forty nine thousand eight hundred seventy five dollars (\$49,875) for purchase of a new radio system for the fire department. (Included in Article 7) (Recommended by the Budget Committee)

See above.

Article 10

To see if the Town will raise and appropriate \$250,000 for the landfill capital reserve or will vote to authorize the Selectmen to institute a user fee (pay per bag) upon the use of the landfill with all the proceeds going for the engineering and closure of the landfill and to adopt the provisions of RSA 31:95-c to restrict the revenues from funds raised in this manner to expenditures for the purpose of Landfill engineering, legal, and closure fund, separate from the general fund. Any surplus in said fund shall not

be deemed part of the general fund accumulated surplus and shall be expended only after a vote by the legislative body to appropriate a specific amount from said fund for a specific purpose related to the purpose of the fund and source of revenue. The suggested fee is \$1 per bag with equivalent fee for similar amount if upon a request made in advance, arrangements are made with the Board of Selectmen. (Pay per bag option included in Article 7.) (Budget Committee does not recommend \$250,000, but does recommend pay per bag)

See above.

Article 11

To see if the town will vote: "whether or not the unmaintained in winter months section of Poor Farm Road be reclassified a Class 6 road." (By petition)

A motion was made and duly seconded to table. After much discussion and a legal opinion, a motion was made and seconded to call the question. This was approved by a show of hands. Article 11 was approved to table by a show of hands vote. A motion to restrict reconsideration was made and duly seconded and approved by a show of hands.

Article 12.

To see if the Town will vote to authorize the Board of Selectmen to accept on behalf of the town gifts, legacies, and devises made to the town in trust for any public purpose, as permitted by RSA 31:19.

A motion was made by Donald Gordon to approve Articles 12 through 18, duly seconded. It was explained that these were "boilerplate" articles. These Articles were approved by a show of hands.

Article 13

To see if the town will vote to authorize the Board of Selectmen to apply for, accept, and expend, without further action by Town Meeting, money from Federal, State or other governmental unit or a private source which becomes available during the year, in accordance with RSA 31:95-b.

See above.

Article 14

To see if the municipality will vote to authorize the Board of Selectmen to accept gifts of personal property which may be offered to the municipality for any public purposes, pursuant to RSA 31:95-e. This vote shall remain in effect until rescinded by a vote of the municipal meeting. The selectmen must hold a public hearing before accepting any such gift, and the acceptance shall not bind the town to raise, appropriate or expend any public funds for the operation, maintenance, repair, or replacement of any such personal property.

See above.

Article 15

To see if the Town will vote to authorize the Board of Selectmen to transfer tax liens and to convey any real estate acquired by the Town by tax collector's deed. Such conveyance shall be by deed following a public auction, or the property may be sold by advertised sealed bids, or may be otherwise disposed of as justice may require, pursuant to RSA 80:80.

See above.

Article 16

To see if the Town will vote to pay only under protest any and all sums mandated by the State in violation of the State Constitution which are included in this budget and which the Board of Selectmen deem expedient to pay pending resolution of their constitutionality and to refuse to pay those sums mandated by the State in violation of the State Constitution which the Board of Selectmen deem inexpedient to pay.

See above.

Article 17

To see if the Town will vote to authorize the Selectmen to borrow notes to the credit of the Town such sums of money as may be necessary to meet current expenses in anticipation of Taxes.

See above.

Article 18

To see if the Town will vote to indemnify and save harmless for loss or damage occurring after said vote any person employed by it and any member or officer of its governing board, administrative staff or agencies from personal financial loss and expense including reasonable legal fees

and costs, if any, arising out of any claim, demand, suit or judgment by reason of: 1/ negligence or other act resulting in accidental injury to a person or accidental damage to or destruction of property if the indemnified person at the time of the accident resulting in the injury, damage or destruction was acting in the scope of his employment or office; and/or 2/ any act or omission constituting a violation of the civil rights of an employee or any other person under any federal law if such act or omission was not committed with malice, and if the indemnified person at the time of such act or omission was acting within the scope of his employment or office as provided for in RSA 31:105 and 31:106.

See above.

Article 19

To authorize the Selectmen to sell to the highest bidder municipal vehicles including an old army surplus truck, one automobile, and other equipment as determined by the Selectmen.

A motion to approve was made by Nicholas Jolles, seconded by Patti Conway and approved by a show of hands.

Article 20

To see if the Town will vote to allow the Board of Selectmen to select engineering, legal, and other professional services on the basis of qualifications and establishing a long term relationship instead of a lowest bid process.

A motion to approve was made by Barbara Spear, seconded by John Fitch and approved by a show of hands vote.

Article 21

To transact such other business as may legally come before this meeting.

Donald Gordon wished John Scruton, Administrative Assistant, good luck on his new job. A motion to adjourn was made at 9:40, duly seconded and approved by a show of hands.

Kathy S. Vickers
Kathy Vickers, Town Clerk

OFFICE HOURS-TOWN HALL

TOWN CLERK/TAX COLLECTOR
9AM-5PM

SELECTMEN'S OFFICE
8AM-4PM

BUILDING INSPECTOR'S OFFICE
8AM-4PM

Board of Adjustment meets 1st Thursday each month 7:00PM -
Court Room Building.

Planning Board meets 2nd and 4th Tuesday each month 7:30PM -
Court Room Building.

Conservation Commission meets 1st Monday each month 7:30PM -
Court Room Building.

Police Emergency & Ambulance	755-2231
Police Business	755-2731
Fire Department (to report fires only)	755-2222
Fire Department (business phone only)	755-2131
Town Clerk/Tax Collector	755-3657
Selectmen's Office	755-2208
Water & Sewer Department	755-4883
Building Inspector's Office/Planning & Zoning	755-2774
Goodwin Public Library	755-2944
Rural District Health Council/VNA	755-2202
Highway Garage	755-4884
Parks & Recreation	755-2405
Welfare	755-3100